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REPORT
OF THE
STATE TREASURER
OF SOUTH CAROLINA

July 1, 1942 to June 30, 1943

JEFF B. BATES
STATE TREASURER

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GENERAL ASSEMBLY OF SOUTH CAROLINA

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REPORT OF STATE TREASURER

RECEIPTS AND DISBURSEMENTS

July 1, 1942 to June 30, 1943

GENERAL REVENUE

INTRODUCTION

*Hon. E. C. Rhodes, Comptroller General of South Carolina,
Columbia, S. C.*

Dear Sir:

In accordance with the requirements of law I am transmitting herewith my report as State Treasurer for the fiscal year beginning July 1, 1942 and ending June 30, 1943.

Respectfully submitted,

JEFF B. BATES,
State Treasurer.

REPORT OF STATE TREASURER

RECEIPTS AND DISBURSEMENTS

July 1, 1942 to June 30, 1943

GENERAL REVENUE

	Receipts	Disbursements	Balance
State Taxes 1932-37 and Back	\$59,318.93	.....	.....
State Taxes 1940-41	34,307.95	.....	.....
State Taxes 1942	332,287.02	.....	.....
Railroad Assessment	122,103.71	.....	.....
Board of Fisheries:			
Beaufort County	11,181.56	\$573.35	.....
Charleston County	5,550.77	333.76	.....
Clarendon County	56.86	.....	.....
Colleton County	195.35	.....	.....
Dorchester County	72.25	.....	.....
Georgetown County	1,983.92	94.92	.....
Hampton County	269.80	.....	.....
Horry County	864.91	26.05	.....
Jasper County	21.13	.....	.....
Rent on Oyster Lands:			
Colleton County	469.00	.....	.....
Georgetown County	124.02	.....	.....
State Board of Fisheries—Fines	188.00	.....	.....
Additional Insurance License Fees	289,654.00	308.30	.....
Additional Three Mill Property Tax—			
Public Utilities	513,516.75	.....	.....
Admission Tax	190,806.00	1,077.90	.....
Annual Insurance License Fees	29,800.00	100.00	.....
Bank Tax	6,748.90	.....	.....
Business License Tax	3,419,111.57	16,455.23	.....
Brokers Tax	34.92	.....	.....
Claims—Attorney General	500.00	.....	.....
Commercial Disinfectant Fund	60.00	.....	.....
Coin Operated Devices	99,171.75	600.00	.....
Condimental Feed Stuffs Fund	30.00	.....	.....
Contractors Tax	21,400.00	.....	.....
Department Insurance License Fees	59,026.00	213.67	.....
Documentary Tax	241,741.26	1,739.37	.....
Domestic Corporation License Fees	282,056.22	258.00	.....
Electric Power Tax	1,208,542.97	.....	.....
Fees Board of Bank Control	17,019.27	.....	.....
Fees Board of Contractors	1,124.96	.....	.....
Fees Board of Dental Examiners	775.00	.....	.....
Fees Board of Law Examiners	90.00	.....	.....
Fees Board of Medical Examiners	2,845.00	.....	.....
Fees Bureau of Vital Statistics	10,805.00	.....	.....
Fees Charters	10.00	.....	.....
Fees Historical Commission	7.67	.....	.....
Fees Industrial Commission	658.00	.....	.....
Fees Secretary of State	21,199.07	.....	.....
Fees Security Act	2,385.75	.....	.....
Fees State Library	75.50	.....	.....
Fees Supplement to Code of Laws	31.25	.....	.....
Fees Warehouse Division	40,076.99	.....	.....
Foreign Corporation Annual License Fees	335,115.22	295.26	.....
Fuel Oil Tax	37,857.19	59.10	.....
General Account—Departmental Cash to Approp-			
riation	177,968.25	.....	.....
Income Tax	12,471,614.30	26,668.46	.....
Inheritance Tax	192,746.75	4,318.35	.....
Interest—Deficit Notes—1932 .....	.....	4.60	.....
Loans 1932—Teachers Deficit Notes .....	.....	80.00	\$295.00
Loans 1932, 6-0-1 School Law Notes .....	.....	.....	1.00
Loans 1933 Appropriation Act—Teachers Notes .....	.....	.....	2,150.00
Motor Transportation—General Fund	379,369.93	576.27	.....
Oil Inspection Tax	348,730.31	19,870.70	.....
Premium Tax	393,279.33	20,700.96	.....
Public Recreation License Tax	20,625.00	100.00	.....
Retaliatory Fund	1,803.00	60.00	.....
Soft Drinks License Tax	3,365,543.86	107,370.42	.....
State Electrician and Engineer	106,762.07	34,974.56	.....
Tax on Feed Stuffs	80,519.88	78.45	.....
Tax on Mercantile Establishments	94,392.50	545.00	.....
Three Mill Gross Receipts Corporation License Tax	138,375.48	.....	.....
TOTALS	\$25,173,002.05	\$237,482.68	\$2,446.00

RECEIPTS AND DISBURSEMENTS—Continued

July 1, 1942 to June 30, 1943

SPECIAL FUNDS

	Receipts	Disbursements	Balance
Additional Insurance License Fees—Counties	\$289,654.02	\$289,655.94	.....
Alcoholic Liquors Tax	4,892,103.51	4,838,147.49	\$219,501.24
Bank Tax	64,772.01	64,880.76	32.19
Bedding Fund	3,780.85	3,340.47	755.52
Beer and Wine Tax	2,304,733.96	2,271,517.24	330,282.35
Brokers Tax	134.97	134.97	7.84
Building Funds:			
John G. Richards Industrial School .....	.....	.....	.07
State Hospital and State Training School.....	.....	509,553.22	41,103.13
Central Union Bank—Outstanding Check Account .....	.....	.....	170.56
Clarendon-Orangeburg Bridge Bonds—Cash .....	.....	.....	24.73
Clemson College Bond and Interest Fund 4% .....	.....	.....	.....
March 1, 1942 .....	.....	500.00	.....
Clemson College Bond and Interest Fund 4% .....	.....	.....	.....
September 1, 1942	8,900.00	8,900.00	.....
Clemson College Bond and Interest Fund 4% .....	.....	.....	.....
March 1, 1943	3,800.00	3,320.00	480.00
Clemson Bequest—Cash .....	.....	.....	1,142.99
Commissioners Sinking Fund—Ordinary	3,168.48	5,138.50	22,684.19
Contractors Cash Bond Fund .....	.....	.....	5,000.00
County Deposits—Bond Retirement Fund	2,447,441.91	2,521,243.15	115,321.26
Construction Fund—Counties .....	.....	.....	25.00
Cooperative Vocational Education:			
Agriculture	75,133.83	81,200.67	35,887.83
Defense Workers	636,884.97	660,093.42	164,162.59
N. Y. A. ....	.10	79,083.10	.10
Out of School Youth	237,256.30	299,214.23	86,356.99
Teacher Training, etc.	14,501.64	14,764.73	8,827.53
Trades and Industries	18,957.72	18,957.72	.....
Rehabilitation	33,867.31	50,284.13	4,575.90
Donations .....	.....	.....	224.43
Department of Public Welfare—Federal Funds:			
Aid to Dependent Children	453,980.12	399,498.37	33,686.01
Aid to Needy Blind	66,334.36	56,769.84	11,506.19
Child Welfare Service	34,058.62	33,866.92	4,087.07
Civilian War Assistance	1,500.00	1,415.58	84.42
Community War Service	1,580.00	251.80	1,328.20
Day Care Service	6,800.00	4,588.88	2,211.12
Enemy Alien Assistance	1,000.00	495.10	504.90
Old Age Assistance	1,448,599.23	1,469,437.32	40,433.92
Department of Public Welfare—State Funds:			
County Expense Fund	10,877.74	10,452.94	1,255.67
County General Fund	65,195.33	59,573.50	8,931.62
Dental Division—Board of Health	7,896.45	11,404.20	7,598.46
Division of Schoolhouse Planning—Supervision of Construction .....	.....	104.35	73.47
Department of Public Welfare—War Bond De- ductions	14,970.63	13,273.75	1,696.88
Employment Service Account .....	.....	.....	82.17
Federal Aid:			
Crippled Children	72,234.97	82,162.75	9,707.68
Highway Fund	2,899,103.98	.....	.....
Maternal and Child Health	202,452.00	148,376.11	70,123.33
U. S. Public Health Service	253,686.94	242,040.06	18,637.92
Venereal Disease Control	338,212.00	324,841.30	28,137.38
Fees Bureau of Examiners for Teachers	248.20	57.09	273.54
Fertilizer Registration Fees	1,710.00	1,700.00	88.00
Fire Department Fund	42,824.09	43,048.00	1,263.64
Fire Inspection Tax	7,452.09	5,227.18	2,277.81
Fire Loss Account	102,253.23	102,692.83	8,243.68
Forestry Commission—Federal Funds	315,353.88	279,601.22	48,345.78

RECEIPTS AND DISBURSEMENTS—Continued

July 1, 1942 to June 30, 1943

SPECIAL FUNDS

	Receipts	Disbursements	Balance
Forests and Parks Fund	46,392.62	29,308.51	25,634.00
Fund of the Board of Engineering Examiners..	.....	1,458.26	2,733.51
Funded Debt Sinking Fund	6,800,000.00	3,546,259.34	3,300,000.00
Game Protection Fund	217,005.61	180,415.50	115,237.56
Gasoline License Tax	11,308,997.92	671,557.90	41,818.58
Gasoline License Tax—Counties .....	.....	1,809,402.98	150,412.56
George Deen Fund:			
Agriculture	113,098.26	101,444.43	25,798.48
Distributive Occupations	16,344.64	15,836.31	630.56
Home Economics	96,123.51	92,782.57	6,287.88
Teacher Training	13,259.81	12,964.36	6,359.56
Trades and Industries	37,813.81	37,613.81	200.00
George-Ellzey Fund—Interest .....	.....	.....	58.43
Highway Bond Interest Fund:			
June 1931 to June 1934 .....	.....	.....	997.50
February 1935 4½% .....	.....	.....	67.50
August 1935 4½% .....	.....	.....	45.00
February 1936 4½% .....	.....	.....	67.50
August 1936 4½% .....	.....	.....	135.00
February 1937 4½% .....	.....	.....	135.00
August 1937 4½% .....	.....	.....	45.00
June 1938 4½% .....	.....	22.50	67.50
December 1934 to June 1938 Inc. 4¾% .....	.....	.....	1,068.75
August 1938 4½% .....	.....	.....	67.50
December 1938 4½% .....	.....	22.50	67.50
December 1938 4¾% .....	.....	71.25	142.50
February 1939 4½% .....	.....	.....	67.50
April 1939 2¾% .....	.....	.....	68.75
June 1939 4½% .....	.....	45.00	67.50
June 1939 4¾% .....	.....	.....	142.50
August 1939 4½% .....	.....	67.50	67.50
October 1939 2¾% .....	.....	.....	68.75
December 1939 4½% .....	.....	45.00	67.50
December 1939 4¾% .....	.....	47.50	142.50
February 1940 4½% .....	.....	67.50	157.50
April 1940 2¾% .....	.....	27.50	68.75
June 1940 4½% .....	.....	45.00	67.50
June 1940 4¾% .....	.....	.....	142.50
July 1940 2½% .....	.....	25.00	.....
August 1940 4½% .....	.....	67.50	67.50
October 1940 2¾% .....	.....	137.50	68.75
December 1940 4½% .....	.....	67.50	67.50
December 1940 4¾% .....	.....	118.75	142.50
January 1941 2½% .....	.....	37.50	.....
January 1941 4¼% .....	.....	127.50	21.25
February 1941 4½% .....	.....	67.50	67.50
April 1941 2¾% .....	.....	220.00	68.75
June 1941 4½% .....	.....	495.00	90.00
June 1941 4¾% .....	.....	261.25	237.50
Highway Bond Principal and Interest Fund:			
July 1941 2½% .....	.....	3,037.50	.....
July 1941 4¼% .....	.....	212.50	.....
Highway Bond Interest Fund:			
August 1941 4½% .....	.....	202.50	112.50
October 1941 2¾% .....	.....	371.25	55.00
October 1941 3% .....	.....	15.00	.....
November 1941 1½%—N— .....	.....	75.00	.....
Highway Bond Principal and Interest Fund:			
December 1941 4½% .....	.....	2,340.00	2,225.00
December 1941 4¾% .....	.....	3,615.00	3,237.50
Highway Bond Interest Fund:			
January 1942 4¼% .....	.....	573.75	148.75
February 1942 1¾% .....	.....	43.75	.....
February 1942 4½% .....	.....	1,485.00	292.50
March 1942 1¾% .....	.....	481.25	.....

RECEIPTS AND DISBURSEMENTS—Continued

July 1, 1942 to June 30, 1943

SPECIAL FUNDS

	Receipts	Disbursements	Balance
Highway Bond Principal and Interest Fund:			
April 1942 2% .....	.....	25,250.00	.....
Highway Bond Interest Fund:			
April 1942 2¾% .....	.....	2,048.75	357.50
April 1942 3% .....	.....	1,335.00	.....
April 1942 1½% .....	.....	225.00	75.00
May 1942 1¼%—M— .....	.....	75.00	.....
May 1942 1½%—N— .....	.....	367.50	.....
Highway Bond Principal and Interest Fund:			
June 1942 3¼% .....	.....	403,855.00	.....
Highway Bond Interest Fund:			
June 1942 4½% .....	.....	155,767.50	652.50
June 1942 4¾% .....	.....	176,676.25	332.50
Highway Bond Principal and Interest Fund:			
July 1942 2½% .....	.....	165,000.00	.....
Highway Bond Interest Fund:			
July 1942 4¼% .....	.....	85,063.75	191.25
Highway Bond Principal and Interest Fund:			
August 1942 1¾%	188,781.25	188,781.25	.....
Highway Bond Interest Fund:			
August 1942 4½%	66,645.00	66,037.50	607.50
September 1942 1¾%	21,875.00	21,831.25	43.75
October 1942 2%	14,000.00	14,000.00	.....
October 1942 2¾%—G—	57,750.00	55,935.00	1,815.00
October 1942 2¾%—Q—	41,250.00	41,002.50	247.50
Highway Bond Principal and Interest Fund:			
October 1942 3%	397,250.00	396,800.00	450.00
Highway Bond Interest Fund:			
October 1942 1½%	22,500.00	22,402.50	97.50
November 1942 1½%—M—	12,750.00	12,750.00	.....
Highway Bond Principal and Interest Fund:			
November 1942 1½%—N—	322,500.00	322,500.00	.....
Highway Bond Interest Fund:			
December 1942 3¼%	45,500.00	44,492.50	1,007.50
Highway Bond Principal and Interest Fund:			
December 1942 4½%	648,000.00	629,817.50	18,182.50
December 1942 4¾%	659,000.00	649,670.00	9,330.00
Highway Bond Interest Fund:			
January 1943 2½%	13,125.00	12,925.00	200.00
Highway Bond Principal and Interest Fund:			
January 1943 4¼%	385,255.00	381,596.25	3,658.75
Highway Bond Interest Fund:			
February 1943 1¾%	12,250.00	12,206.25	43.75
February 1943 2¾%	55,000.00	54,243.75	756.25
February 1943 4½%	66,645.00	64,372.50	2,272.50
Highway Bond Principal and Interest Fund:			
March 1943 1¾%	271,875.00	271,743.75	131.25
April 1943 2%	514,000.00	513,700.00	300.00
Highway Bond Interest Fund:			
April 1943 2¾%—G—	57,750.00	55,178.75	2,571.25
April 1943 2¾%—Q—	41,250.00	40,603.75	646.25
April 1943 3%	42,000.00	39,405.00	2,595.00
April 1943 1½%	22,500.00	22,320.00	180.00

RECEIPTS AND DISBURSEMENTS—Continued

July 1, 1942 to June 30, 1943

SPECIAL FUNDS

	Receipts	Disbursements	Balance
Highway Bond Principal and Interest Fund:			
May 1943 1½%—M—	312,750.00	312,742.50	7.50
Highway Bond Interest Fund:			
May 1943 1½%—N—	20,250.00	20,122.50	127.50
Highway Bond Principal and Interest Fund:			
June 1943 3¼%	445,500.00	436,990.00	8,510.00
Highway Bond Interest Fund:			
June 1943 4½%	187,875.00	166,815.00	21,060.00
June 1943 4¾%	198,312.50	181,473.75	16,838.75
Highway Bond Principal and Interest Fund:			
July 1943 2½%	163,125.00	.....	163,125.00
July 1943 4¼%	78,880.00	.....	78,880.00
Hotel Inspection Fund .....	.....	.....	11.90
Income Tax—Counties .....	.....	630,770.79	344,949.36
Intra-Coastal Waterways Commission—Special Account .....	.....	61.21	90.52
Insurance Sinking Fund	832,995.67	1,029,690.37	537,984.97
Liquor Storage Account	5,406.56	3,906.25	8,195.20
Morrill Fund—Clemson College	45,841.20	45,841.20	.....
Morrill Fund—State Colored College	45,841.20	44,729.65	1,111.55
Motor Transportation Fund .....	.....	44.93	.....
National Forest Fund	24,749.78	24,749.78	18.46
Office Supplies—Revolving Fund	40,325.18	40,674.07	5,435.06
Penitentiary Fire Loss Account .....	.....	2,864.36	.....
Protest Taxes—Oconee County, 1935 .....	.....	.....	206.99
Privilege Fertilizer Tax	201,698.33	198,350.00	3,644.90
Radio Tax Fund .....	.....	.....	489.39
Reinsurance Fund	891.00	.....	14,478.34
Recovery Fund—H. M. Brown, Treasurer of Cherokee County .....	.....	.....	285.99
Revolving Fund—Forestry Commission	12,604.56	15,538.48	3,090.71
Revolving Fund—State Treasurer	98.32	93.63	68.66
Revolving Fund—Warehouse Division .....	.....	.....	49,611.03
Revolving Fund—Insurance Premiums	36,800.00	22,561.44	39,238.56
Sales of Publications—Historical Commission ..	388.25	125.50	612.13
Santee Bridge Bond 6%:			
Cash .....	.....	.....	2,151.80
Interest January 3, 1938 .....	.....	.....	150.00
Interest July 3, 1938 .....	.....	150.00	.....
Interest January 3, 1939 .....	.....	150.00	.....
Interest July 3, 1939 .....	.....	150.00	.....
Interest January 3, 1940 .....	.....	150.00	.....
Interest July 3, 1940 .....	.....	150.00	.....
Interest January 3, 1941 .....	.....	150.00	.....
Interest July 3, 1941 .....	.....	150.00	.....
Interest January 3, 1942 .....	.....	390.00	.....
Interest July 3, 1942 .....	.....	5,250.00	.....
Santee Bridge Principal and Interest Fund:			
January 3, 1943 6%	30,250.00	30,070.00	180.00
Santee Bridge Bonds Interest Fund:			
July 3, 1943 6%	4,500.00	.....	4,500.00
School Funds:			
Alcoholic Liquors Tax	4,048,018.00	.....	.....
Beer and Wine Tax	1,546,941.49	.....	.....
Beer and Wine Permit Tax	55,687.50	5,967.50	2.50—OD
Domestic Corporation License Fees	139,226.42	125.00	.....
Foreign Corporation License Fees	166,901.14	147.63	.....
Public Utilities	171,229.67	.....	.....

RECEIPTS AND DISBURSEMENTS—Continued

July 1, 1942 to June 30, 1943

SPECIAL FUNDS

	Receipts	Disbursements	Balance
Seed Inspection Tax	15,243.50	8,935.11	12,371.21
Society Hill Bridge Fund		11,000.00	63,500.00
Special Boat Fund—Board of Fisheries	160.30		686.35
Special Maternal Welfare—Counties	6,550.00	4,778.12	2,978.11
Special Accounts—S. C. Industrial Commission			
Award Manly Gregory		918.19	1,451.63
Award Lt. John E. Thomas			800.00
S. C. Penitentiary—Installation of Toilets—			
P. W. A. Grant			93.05
S. C. Refunding Bonds 3¼%—One Mill Tax....			779.70
S. C. Refunding Bond Principal and Interest			
Fund 3¼%—June 1, 1941		276.25	
S. C. Refunding Bond Interest Fund 3¼%:			
December 1, 1941		845.00	178.75
S. C. Refunding Bond Principal and Interest			
Fund 3¼%—June 1, 1942		62,175.00	260.00
S. C. Refunding Bond Interest Fund 3¼%:			
December 1, 1942		49,205.00	1,170.00
S. C. Refunding Bond Principal and Interest			
Fund 3¼%—June 1, 1943		230,192.50	20,182.50
S. C. Certificates of Indebtedness Interest Fund			
2¼% (State Hospital and State Training			
School)—July 1, 1942		6,187.60	
S. C. Certificates of Indebtedness Principal and			
Interest Fund 2¼% (State Hospital and			
State Training School)—January 1, 1943		33,687.40	
S. C. Certificates of Indebtedness Principal and			
Interest Fund 2¼% (Medical College)—Oc-			
tober 1, 1942	11,650.00	11,650.00	
S. C. Certificates of Indebtedness Interest Fund			
2¾% (Medical College)—April 1, 1943	1,512.50	1,512.50	
S. C. Certificates of Indebtedness Principal and			
Interest Fund 1½%—July 1, 1943	11,577.50		11,577.50
S. C. Certificates of Indebtedness and Interest			
Fund 2¼%—July 1, 1943	5,878.22		5,878.22
S. C. Certificates of Indebtedness and Interest			
Fund 3%—July 1, 1943	12,750.00		12,750.00
S. C. School for the Deaf and Blind, Bond Prin-			
cipal and Interest Fund 4%—July 1, 1943...	2,320.00		2,320.00
S. C. Hospital for the Insane, Bond Principal			
and Interest Fund 4%—July 1, 1943	19,660.00		19,660.00
State Aid School Fund		9,879,802.00	1,418,546.66
State Aviation Fund	8.90	12,361.73	45,241.29
State Highway Fund	6,569,238.00	16,072,466.58	9,615,302.55
State Highway Right-of-Way Fund	1,974.75	3,360.00	8,791.17
State Highway Sinking Fund	54,068.67	512,000.00	22,562.74
State Permanent School Fund—Income	2,797.50		9,775.54
State Permanent School Fund—Principal			466.77
State Permanent School Fund—Investment			68,000.00
State Special School Fund—Dispensary			8,657.23
S. C. Sanatorium Construction Account—			
P. W. A. Grant			537.32

RECEIPTS AND DISBURSEMENTS—Continued

July 1, 1942 to June 30, 1943

SPECIAL FUNDS

	Receipts	Disbursements	Balance
S. C. Sanatorium Bond Interest Fund:			
April 1942 2¾%		13.75	.....
October 1942 2¾%		12,313.75	.....
April 1943 2¾%		3,176.25	13.75
S. C. Sanatorium Bond Interest Fund 2¾%....	19,045.00	.....	48,018.38
S. C. Sanatorium Bonds Principal and Interest Fund July 1943 4%	3,680.00	.....	3,680.00
S. C. Training School for the Feeble Minded Bonds Principal and Interest Fund July 1943 4%	6,040.00	.....	6,040.00
Text Book Rental Fund	344,199.08	352,467.28	54,813.92
Trust Fund for Free Schools—Income	1,670.00	1,670.00	835.00
Trust Fund for Free Schools—Investment			51,000.00
Treasurer of U. S.—Unemployment Trust Fund	452,458.08		24,201,504.33
Unemployment Compensation Fund	6,283,672.27	13,878.99	10,099.25
Unemployment Compensation—Administration Fund	356,427.15	355,501.57	17,409.37
Unemployment Compensation—Special Benefit Account	2,406.50	952,406.50	20,182.00
Workmen's Compensation Fund	185,517.88	13,616.98	94,093.00
Cash Redemption of Consol Bonds 6%			1,614.25
Fireman's Pension Fund			21.45
One Mill School Fund 1913			485.06
Refunding Bonds—Cash			23.94
Land Title Assurance Fund			2.82
Berkeley-Colleton-Dorchester Highway District Bonds:			
Premium Fund			21.40
Capital Highway District Bond Premium Fund..			1,014.33
Middle Coastal Highway District Bonds:			
Interest Fund			593.71
January 1933 4¾%			47.50
July 1933 4¾%			47.50
Bond Retirement Fund			2,000.00
Redemption Brown Consol Stock 4½%			23.94
Brown Consol Bonds 6%			500.00
Brown Consol Stock 6%			255.84
Agricultural College Stock 6%:			
Clemson College			95,900.00
State Colored College			95,900.00
Clemson College Perpetual Fund 6% Stock			58,539.39
Deficiency Stock			15.11
Consol Stock 6% Green			658.99
Consol Bonds 6% Green			22,000.00
Funding Bonds 1866			3,000.00
Funding 1866 Stock			650.00
Revolutionary War Claims—Stock			287.54
State Capitol Bonds (1853-1855)			2,000.00
State Capitol Stock			6,523.28
Fire Loan Stock			4,447.82
Funding Bill Bank of State Bonds			950.00
Redemption Bills Receivable Bonds			3,000.00
Interest Public Debt Bonds			121,000.00
Conversion Bonds			10,500.00
Land Commission Bonds			10,000.00
State Highway Certificates of Indebtedness			52,511,000.00
South Carolina Certificates of Indebtedness 2¾% (State Hospital and State Training School)			522,500.00
South Carolina Refunding Bonds 3¾%			2,900,000.00
School for Deaf and Blind Bonds 4%			16,000.00

RECEIPTS AND DISBURSEMENTS—Continued

July 1, 1942 to June 30, 1943

SPECIAL FUNDS

	Receipts	Disbursements	Balance
State Training School Bonds 4%	102,000.00
State Hospital Bonds 4%	433,000.00
South Carolina Sanatorium Bonds	266,000.00
South Carolina Text Book Notes	172,500.00
South Carolina Certificates of Indebtedness 3%	850,000.00
South Carolina Certificates of Indebtedness 1½%	77,000.00
South Carolina Certificates of Indebtedness 2¾%	110,000.00
State of South Carolina Funding Notes 1¼%	400,000.00
(State Deficit)
TOTALS	\$63,199,495.44	\$58,301,913.89	\$101,039,332.75

CASH STATEMENT

Fiscal Year 1942-1943

Cash Balance June 30, 1942		\$35,234,982.87
Receipts:		
Cash Items to 1941-42 and Back Appropriation	\$25,667.72	
Cash Items to 1942-43 Appropriation	417,860.07	
General Fund	25,173,002.05	
Special Funds	63,199,495.44	88,816,025.28
		<u>\$124,051,008.15</u>
Expenditures:		
1941-42 and Back Appropriations	\$648,515.64	
1942-43 Appropriations	17,599,184.49	
General Fund	237,482.68	
Special Funds	58,301,913.89	76,787,096.70
		<u>\$47,263,911.45</u>
Cash Balance June 30, 1943		

STATEMENT OF TAXES COLLECTED FROM COUNTY TREASURERS

July 1, 1942 to June 30, 1942

Counties	1932-37 and Back	1940-41	1942	Railroad Assessment	Total.
Abbeville	\$1,336.46	\$1,209.76	\$3,291.00	\$346.35	\$6,183.57
Aiken	603.65	945.46	8,356.25	80.58	9,985.94
Allendale	3,170.02	288.73	1,714.94	.....	5,173.69
Anderson	2,510.34	1,809.66	18,439.66	669.91	23,429.57
Bamberg	736.45	265.28	2,701.99	.....	3,703.72
Barnwell	1,107.90	255.44	3,160.28	13.29	4,536.91
Beaufort	29.83	348.48	3,806.08	257.53	4,441.92
Berkeley	569.66	240.12	3,128.58	180.41	4,118.77
Calhoun .....	.....	307.42	2,600.00	16.01	2,923.43
Charleston	52.72	1,505.77	31,185.59	17,084.18	49,828.26
Cherokee	105.79	192.04	7,777.06	28.93	8,103.82
Chester	2,370.23	1,255.80	9,018.32	168.60	12,812.95
Chesterfield .....	.....	2,959.21	3,328.07	.....	6,287.28
Clarendon .....	.....	2,007.41	2,066.69	.....	4,074.10
Colleton	390.02	561.79	3,760.78	53.44	4,766.03
Darlington	5,327.41	1,232.60	7,747.40	.....	14,307.41
Dillon	81.92	805.04	4,139.93	.....	5,026.89
Dorchester	284.81	464.77	3,472.15	.....	4,221.73
Edgefield	1,101.20	299.08	2,564.73	.....	3,965.01
Fairfield .....	.....	.....	5,656.16	.....	5,656.16
Florence	764.64	1,113.82	10,445.57	11,889.34	24,213.37
Georgetown .....	.....	240.96	7,696.95	175.89	8,113.80
Greenville .....	.....	.....	.....	.....	.....
Greenwood	1,040.23	512.94	9,820.11	222.35	11,595.63
Hampton	2,112.15	352.03	2,761.86	.....	5,226.04
Horry	2,031.52	1,025.26	5,089.49	1,308.42	9,454.69
Jasper .....	.....	99.99	2,902.55	.....	3,002.54
Kershaw	1,184.21	819.48	5,752.85	188.68	7,945.22
Lancaster	573.58	413.15	6,958.14	414.96	8,359.83
Laurens	3,931.31	387.37	8,025.46	82.12	12,426.26
Lee	8,492.16	1,032.14	2,646.93	.....	12,171.23
Lexington	296.31	384.29	8,123.65	20.26	8,824.51
McCormick	22.61	105.13	1,099.17	.....	1,226.91
Marion	231.36	1,231.61	3,824.09	.....	5,287.06
Marlboro	935.74	536.54	4,414.78	.....	5,887.06
Newberry	446.30	720.32	6,921.77	.....	8,088.39
Oconee	1,217.23	179.11	5,188.32	.....	6,584.66
Orangeburg	6,742.17	1,112.05	9,617.48	28.46	17,500.16
Pickens	214.77	272.61	6,910.47	46.05	7,443.90
Richland	4,555.40	3,166.34	32,151.79	40,687.89	80,561.42
Saluda	510.87	315.83	1,770.11	9.82	2,606.63
Spartanburg	2,447.45	845.94	30,560.25	25.08	33,878.72
Sumter	247.88	425.77	7,633.00	69.71	8,376.36
Union	837.60	265.15	7,416.16	4,469.15	12,988.06
Williamsburg	353.91	1,373.04	3,663.75	.....	5,390.70
York	351.12	423.22	12,976.66	43,566.30	57,317.30
TOTALS	\$59,318.93	\$34,307.95	\$332,287.02	\$122,103.71	\$548,017.61

1941-42 AND BACK APPROPRIATIONS

July 1, 1942 to June 30, 1943

BACK APPROPRIATIONS

COMMITTEE TO INVESTIGATE CONSTRUCTION OF RAILROAD LINES BY
U. S. GOVERNMENT

	Balance	Expenditures	Balance
Act No. 365	\$62.96	.....	\$62.96

GOVERNOR'S OFFICE

Executive Control of State

Contributions and Expenses in Freight Rate Case	\$1,750.00	\$1,750.00
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JOINT COMMITTEE ON PRINTING

Printing State Documents (1940-41):			
Transfer	\$3,901.26—	\$3,901.26—

LEGISLATIVE DEPARTMENT

Repairs to State House and Grounds	\$2,189.37	\$691.84	\$1,497.53
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STATE HOSPITAL

Maintenance	\$10,689.00	\$10,689.00
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STATE PENITENTIARY

Installation of Toilets (Act No. 262)	\$21,541.80	\$21,541.80
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STATE TRAINING SCHOOL

Permanent Improvements	\$549.99	\$549.99
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STATE TREASURER

Payment of Bonded Debt

Back Interest:			
Brown 4½% Interest	\$1,660.95	\$1,660.95
Blue 4½% Interest	45.00	.....	45.00
Interest Deficiencies 1879-1888	236.67	.....	236.67
Interest Consols (Consolidated Accounts)	2,822.24	.....	2,822.24
Interest 4% Refunding Bonds and Stock (July 1, 1925 to January 1, 1935)	60.60	.....	60.60
Interest 4% Refunding Bonds and Stocks—July 1, 1935	10.00	.....	10.00
College Building Bonds—Interest 3% Certificates of Indebtedness July 1, 1940	250.00	.....	250.00
January 1, 1941	15.00	.....	15.00
Totals	\$5,100.46	.....	\$5,100.46

WINTHROP COLLEGE

New Dormitory and Equipment (Act No. 352)..	\$75,000.00	\$75,000.00
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1941-42 AND BACK APPROPRIATIONS

July 1, 1942 to June 30, 1943

ADJUTANT GENERAL

	Balance	Expenditures	Balance
Salaries:			
Adjutant General	\$12.50	\$12.50	.....

1941-42 AND BACK APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Balance	Expenditures	Balance
Assistant Adjutant General	2,400.00	.....	.....
Transfer .....	.....	2,400.00—	.....
Property and Disbursing Officer	1,800.00	.....	.....
Transfer .....	.....	1,800.00—	.....
Assistant Property and Disbursing Officer..	75.00	75.00	.....
Secretary (Adjutant General)	15.00	15.00	.....
Freight, Express and Deliveries	4.98	6.72	.....
Refund	1.74*	.....	.....
Telegraph and Telephone	2.61	.....	.....
Transfer .....	.....	2.61—	.....
Repairs	1,458.50	1,456.39	.....
Transfer .....	.....	2.11—	.....
Water, Heat, Light and Power	2.17	2.17	.....
Fuel Supplies	30.50	30.50	.....
Office Supplies	24.50	24.50	.....
Office Equipment	30.44	29.10	.....
Transfer .....	.....	1.34—	.....
Reimbursement to Counties for Expenditures for Maintenance of and Equipment for South Caro- lina Defense Force	401.66	.....	.....
Transfer .....	.....	401.66—	.....
South Carolina Defense Force	44,953.87	1,323.31	.....
Refund	726.80*	.....	.....
Transfer .....	.....	44,357.36—	.....
TOTALS	\$51,211.73	\$2,975.19	.....
Refunds	728.54	.....	.....
Transfers .....	.....	48,965.08	.....

AID FOR CRIPPLED CHILDREN

Contributions	\$833.97	\$828.00	.....
Refunds	125.00*	.....	.....
Transfer .....	.....	130.97—	.....

ATTORNEY GENERAL

Administration

Salaries:

Assistant Attorney General	\$156.25	\$156.25	.....
Stenographer	83.41	83.41	.....
Wages—Porter	4.75	4.75	.....
Travel	220.00	54.62	.....
Transfer .....	.....	165.38—	.....
Telegraph and Telephone	29.62	17.85	.....
Transfer .....	.....	11.77—	.....
Repairs	9.18	6.25	.....
Transfer .....	.....	2.93—	.....
Office Supplies	54.39	.....	.....
Transfer .....	.....	54.39—	.....
Office Equipment .....	.....	305.50	.....
Transfer	305.50—	.....	.....

State Litigation

Special Payments	837.40	.....	.....
Refunds	68.00*	.....	.....
Transfer .....	.....	905.40—	.....
Travel	656.73	40.95	.....
Transfer .....	.....	615.78—	.....
Office Supplies	345.80	313.20	.....
Transfer .....	.....	32.60—	.....
Supreme Court—State vs. Singleton	78.00	.....	.....
Transfer .....	.....	78.00—	.....
TOTALS	\$2,475.53	\$982.78	.....
Refunds	68.00	.....	.....
Transfers	305.50	1,866.25	.....

1941-42 AND BACK APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

BOARD OF BANK CONTROL

Board of Bank Control

	Balance	Expenditures	Balance
Per Diem of Board	\$145.00	\$20.00	.....
Transfer		125.00—	.....
Travel	202.15	30.20	.....
Transfer		171.95—	.....

Examining State Banks

Salaries:			
Assistant Examiners	91.82	91.82	.....
Junior Examiners (2)	146.00		.....
Transfer		146.00—	.....
Porter Service	2.25	2.25	.....
Temporary Assistance	390.00		.....
Transfer		390.00—	.....
Travel	2,680.38	263.96	.....
Transfer		2,416.42—	.....
Telegraph and Telephone	189.33	10.05	.....
Transfer		179.28—	.....
Repairs	1.90		.....
Transfer		1.90—	.....
Printing and Advertising	67.50		.....
Transfer		67.50—	.....
Office Supplies	447.18	444.25	.....
Transfer		2.93—	.....
Insurance	12.50	12.50	.....
Office Equipment	1.19		.....
Transfer		1.19—	.....
TOTALS	\$4,377.20	\$875.03	.....
Transfers		3,502.17	.....

BOARD OF DENTAL EXAMINERS

Per Diem of Members	\$160.00	\$40.00	.....
Transfer		120.00—	.....
Travel	87.50	17.48	.....
Transfer		70.02—	.....
Printing and Advertising	20.00		.....
Transfer		20.00—	.....
Office Supplies	37.50		.....
Transfer		37.50—	.....
TOTALS	\$305.00	\$57.48	.....
Transfers		247.52	.....

BOARD OF FISHERIES

Salaries:			
District Inspectors	\$510.00	\$372.50	.....
Transfer		137.50—	.....
Per Diem of Board	230.00	55.00	.....
Transfer		175.00—	.....
Tender at Large	120.20	44.25	.....
Transfer		75.95—	.....
Legal Service	25.02		.....
Transfer		25.02—	.....
Operation of Shad Hatchery	201.21		.....
Transfer		201.21—	.....
Oyster and Clam Culture	78.10	21.11	.....
Transfer		56.99—	.....
Travel	1,651.58	168.40	.....
Transfer		1,483.18—	.....
Telegraph and Telephone	46.04	11.96	.....
Transfer		34.08—	.....
Repairs	197.04	82.65	.....
Transfer		114.39—	.....
Printing and Advertising	12.50		.....

1941-42 AND BACK APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Balance	Expenditures	Balance
Transfer		12.50—	
Water, Heat, Light and Power	5.00	5.00	
Food Supplies	128.18	49.30	
Transfer		78.88—	
Office Supplies	403.32	108.87	
Transfer		294.45—	
Motor Vehicle Supplies	670.79	211.48	
Transfer		459.31—	
Rents	55.37	31.33	
Transfer		24.04—	
Insurance .....	.08		
Transfer .....		.08—	
Office Equipment	153.51		
Transfer		153.51—	
Construction of Wharf and Room	6.95		
Transfer		6.95—	
TOTALS	\$4,494.89	\$1,161.85	
Transfers		3,333.04	

BOARD OF HEALTH

Supervision and Control of Health

Special Payments—Executive Committee	\$165.00	\$20.00	
Transfer		145.00—	
Travel	35.26	23.67	
Transfer		11.59—	

Superintendence and Accounts

Salaries:			
Sanitary Inspectors (2)	144.65		
Transfer		144.65—	
Wages	23.00	15.00	
Transfer		8.00—	
Travel	142.14	99.58	
Transfer		42.56—	
Repairs (Boat \$300.00, General \$100.00)	2.43	1.05	
Transfer		1.38—	
Printing and Advertising	270.28		
Transfer		270.28—	
Food and Other Supplies (Boat)	97.99	71.42	
Transfer		26.57—	
Motor Vehicle Supplies and Other Supplies	33.49	33.49	
Office Supplies	23.93	676.33	
Transfer	753.76—	101.36—	
Other Supplies	120.00		
Transfer		120.00—	
Insurance	9.00	3.32	
Transfer		5.68—	
Association Dues	4.00		
Transfer		4.00—	
Office Equipment	15.16	247.89	
Transfer	232.73—		

Rural Sanitation and County Health Work

Telegraph and Telephone	233.88	233.88	
State Aid to Rural Sanitation and County and District Health Work	421.13	421.13	

Bureau of Vital Statistics

Salaries:			
Record Clerks (6)	226.19	33.96	
Transfer		192.23—	

1941-42 AND BACK APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

Hygienic Laboratory

	Balance	Expenditures	Balance
Salaries:			
Director	120.00	120.00	.....
Stenographers (2)	56.25	56.25	.....
Water, Heat, Light and Power	76.77	.....	.....
Transfer .....	.....	76.77—	.....
Feed and Veterinary Supplies	14.55	14.55	.....
Medical Supplies	41.35	.....	.....
Transfer .....	.....	41.35—	.....
Other Equipment .....	.04	.....	.....
Transfer .....	.....	.04—	.....

Distributive Biologics

Contributions—Biologics	2,051.62	2,051.62	.....
Drugs for Control of Syphilis	1,862.00	1,862.00	.....

Dental Hygiene

Special Payments—Clerical Help	100.00	100.00	.....
Other Equipment	3.70	.....	.....
Transfer .....	.....	3.70—	.....
TOTALS	\$6,293.81	\$6,085.14	.....
Transfers	986.49	1,195.16	.....

BOARD OF MEDICAL EXAMINERS

Salaries:			
Secretary	\$120.00	\$120.00	.....
Extra Help	28.00	28.00	.....
Per Diem of Members	405.00	260.00	.....
Transfer .....	.....	145.00—	.....
Travel	133.04	36.72	.....
Transfer .....	.....	96.32—	.....
Printing and Advertising	20.00	.....	.....
Transfer .....	.....	20.00—	.....
Rents	20.00	20.00	.....
TOTALS	\$726.04	\$464.72	.....
Transfers .....	.....	261.32	.....

BOARD OF PHARMACEUTICAL EXAMINERS

Per Diem of Board	\$30.00	\$30.00	.....
Travel	26.60	23.82	.....
Transfer .....	.....	2.78—	.....
Printing and Advertising	7.50	6.00	.....
Transfer .....	.....	1.50—	.....
Office Supplies	13.10	6.50	.....
Transfer .....	.....	6.60—	.....
TOTALS	\$77.20	\$66.32	.....
Transfers .....	.....	10.88	.....

CANCER CONTROL

Field Representative	\$100.00	\$100.00	.....
Travel .....	.10	.....	.....
Transfer .....	.....	.10—	.....
Supplies	20.75	7.21	.....
Transfer .....	.....	13.54—	.....
TOTALS	\$120.85	\$107.21	.....
Transfer .....	.....	13.64	.....

1941-42 AND BACK APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

CATAWBA INDIANS

	Balance	Expenditures	Balance
Salaries:			
Financial Agent	\$37.50	\$37.50	.....
Special Payments—Medical Fees	116.00	114.50	.....
Transfer .....	.....	1.50—	.....
Office Supplies	3.70	.....	.....
Transfer .....	.....	3.70—	.....
Hospital Fund	46.80	.....	.....
Transfer .....	.....	46.80—	.....
Burial Fund	85.00	.....	.....
Transfer .....	.....	85.00—	.....
Indian Schools	75.10	.....	.....
Transfer .....	.....	75.10—	.....
Repairs on Reservation	176.00	.....	.....
Transfer .....	.....	176.00—	.....
Support of Tribe	5.00	.....	.....
Transfer .....	.....	5.00—	.....
TOTALS	\$545.10	\$152.00	.....
Transfer .....	.....	393.10	.....

CHIEF GAME WARDEN

Superintendence and Records

Freight, Express and Deliveries	\$1.10	.....	.....
Transfer .....	.....	\$1.10—	.....
Travel	103.90	103.90	.....
Telegraph and Telephone	33.59	12.08	.....
Transfer .....	.....	21.51—	.....
Office Supplies	19.74	19.70	.....
Transfer .....	.....	.04—	.....
Repairs	7.34	3.75	.....
Transfer .....	.....	3.59—	.....
Insurance and Bonds .....	.85	.....	.....
Transfer .....	.....	.85—	.....
Office Equipment	5.01	.....	.....
Transfer .....	.....	5.01—	.....

Enforcing License Tax on Fur Dealers

Freight, Express and Deliveries .....	.21	.....	.....
Transfer .....	.....	.21—	.....
Office Supplies .....	.64	.....	.....
Transfer .....	.....	.64—	.....
For Protection of National Forest Reserves	50.00	50.00	.....
TOTALS	\$221.38	\$189.43	.....
Transfers .....	.....	31.95	.....

CHILDREN'S BUREAU

Special Payments—Professional Fees	\$118.94	\$118.94	.....
Travel for Employees	302.42	250.26	.....
Transfer .....	.....	52.16—	.....
Travel for Children	686.04	686.04	.....
Telegraph and Telephone	19.44	17.87	.....
Transfer .....	.....	1.57—	.....
Office Supplies	74.64	69.39	.....
Transfer .....	.....	5.25—	.....
Medical Supplies	1.09	1.09	.....
Educational Supplies	1.87	1.44	.....
Transfer .....	.....	.43—	.....
Clothing and Dry Goods	200.68	200.50	.....
Transfer .....	.....	.18—	.....
Contributions	5.00	5.00	.....
Office Equipment	47.14	47.14	.....
TOTALS	\$1,457.26	\$1,397.67	.....
Transfers .....	.....	59.59	.....

1941-42 AND BACK APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

THE CITADEL

	Balance	Expenditures	Balance
Extension of Mess Hall and Laundry		\$6,800.00	
Transfer	\$6,800.00—		

CIVIL CONTINGENT FUND

Contingencies	\$6,836.94	\$7,142.08	
Refund	5.14*		
Transfer	300.00—		

CLAIMS

Award—Michael F. Ussery	\$28.00		
Transfer		\$28.00—	
Case of A. L. Stuckey	113.80		
Transfer		113.80—	
TOTALS	\$141.80		
Transfers		\$141.80	

CLEMSON COLLEGE

Collegiate Activities

Water Works System	\$13,286.35	\$13,286.35	
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Public Service Activities

Livestock Sanitary Work	329.80	329.80	
Extension Work	7,452.77	7,452.77	
Extension Service—Purchase of Camp Buildings and Equipment	3,500.00	3,500.00	
TOTALS	\$24,568.92	\$24,568.92	

CODIFICATION OF LAWS

Salaries:

Code Commissioner	\$100.00	\$100.00	
Clerical Help	16.25	16.25	
Special Help	9.32	9.32	
Per Diem and Travel—Members Committee			
Statutory Laws	449.30		
Transfer		449.30—	
Freight, Express and Deliveries	18.48	2.50	
Transfer		15.98—	
Travel	170.27	188.39	
Transfer	20.60—	2.48	
Telegraph and Telephone	6.34	13.80	
Transfer	14.76—	7.30—	
Repairs	4.50		
Transfer		4.50—	
Water, Heat, Light and Power	5.86	1.00	
Transfer		4.86—	
Fuel Supplies	10.82	.56	
Transfer		10.26—	
Office Supplies	21.68	10.86	
Transfer		10.82—	
Office Equipment .....	.11		
Transfer .....		.11—	
Purchase 1750 Sets Code of Laws of S. C. 1942	12,059.00	12,059.00	
Advertising and Certain Work for 1942 Code.....	3,023.20	3,023.20	
TOTALS	\$15,895.13	\$15,424.88	
Transfers	35.36	505.61	

1941-42 AND BACK APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

COMMISSION ON STATE HOUSE AND GROUNDS

	Balance	Expenditures	Balance
Freight, Express and Deliveries	\$85.35	\$61.69	.....
Transfer .....	.....	23.66—	.....
Telegraph and Telephone	5.60	.....	.....
Transfer .....	.....	5.60—	.....
Repairs	21.98	196.98	.....
Refund	175.00*	.....	.....
Water, Heat, Light and Power	2,299.66	650.27	.....
Refund	550.00*	.....	.....
Transfer .....	.....	2,199.39—	.....
Supplies	100.31	96.45	.....
Transfer .....	.....	3.86—	.....
Equipment	315.45	315.00	.....
Transfer .....	.....	.45—	.....
TOTALS	\$2,828.35	\$1,320.39	.....
Refunds	725.00	.....	.....
Transfers .....	.....	2,232.96	.....

COMPTROLLER GENERAL

Executive Control of Accounts

Salaries:			
Deputy Comptroller	\$127.16	\$127.16	.....
Assistant Bookkeepers (2)	22.50	22.50	.....
Auditor Tax Accounts	22.50	22.50	.....
Travel	6.20	.....	.....
Transfer .....	.....	6.20—	.....
Telegraph and Telephone	78.52	23.50	.....
Transfer .....	.....	55.02—	.....
Repairs	22.40	8.50	.....
Transfer .....	.....	13.90—	.....
Office Supplies	328.48	287.58	.....
Transfer .....	.....	40.90—	.....
Rents	3.00	.....	.....
Transfer .....	.....	3.00—	.....
Insurance	12.50	.....	.....
Transfer .....	.....	12.50—	.....
Office Equipment	45.29	.....	.....
Transfer .....	.....	45.29—	.....

Collection of Taxes and Audit of County Offices

Salaries:			
County Auditors	355.37	355.37	.....
County Treasurers	785.29	785.29	.....
Printing and Advertising	164.67	116.38	.....
Transfer .....	.....	48.29—	.....

Elections

Salaries:			
Supervisors of Registration	5,064.35	4,824.99	.....
Transfer .....	.....	239.36—	.....
Election Expenses	338.45	.....	.....
Transfer .....	.....	338.45—	.....

Confederate Pensions

Special Payments—Per Diem of Board	456.00	.....	.....
Transfer .....	.....	456.00—	.....
Clerical Help	55.00	55.00	.....
Pensions for White	3,250.25	.....	.....
Transfer .....	.....	3,250.25—	.....
Pensions for Negroes	250.00	.....	.....
Transfer .....	.....	250.00—	.....
TOTALS	\$11,387.93	\$6,628.77	.....
Transfers .....	.....	4,759.16	.....

1941-42 AND BACK APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

CONFEDERATE INFIRMARY

	Balance	Expenditures	Balance
Maintenance	\$1,053.82	\$1,053.82

CONFEDERATE RELIC ROOM

Supplies and Expenses	\$33.40	\$33.40
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CONTINGENT FOR NATIONAL DEFENSE

Contingent for National Defense	\$88,586.75	\$15,000.00
Refund	11,900.00*		.....
Transfer		85,486.75—	.....

CONTRIBUTIONS

Woodrow Wilson Home	30.75	11.20	.....
Transfer		19.55—	.....

DEFENSE COUNCIL OF SOUTH CAROLINA

Defense Council of South Carolina	\$14,211.43	\$14,148.36	.....
Refund	105.22*		.....
Transfer	333.33—	501.62	.....
Industrial Development and Laboratories	12,861.20	387.03	.....
Transfer		12,474.17—	.....
TOTALS	\$27,072.63	\$14,535.39	.....
Refunds	105.22		.....
Transfers	333.33	12,975.79	.....

DEPARTMENT OF AGRICULTURE

Entertainment of National Association of Commissioners, Secretaries and Directors of Agriculture	\$23.60		.....
Transfer		\$23.60	.....

Superintendence and Records

Freight, Express and Deliveries	64.40	37.44	.....
Transfer		26.96—	.....
Travel	54.90	54.00	.....
Transfer .....		.90—	.....
Telegraph and Telephone	207.02	164.80	.....
Transfer		42.22	.....
Repairs	43.20	11.38	.....
Transfer		31.82	.....
Market Bulletin	4,512.76	4,316.14	.....
Transfer		196.62	.....
Office Supplies	756.48	1,751.13	.....
Transfer	1,000.00—	5.35—	.....
Educational Supplies	12.00	3.50	.....
Transfer		8.50—	.....
Motor Vehicle Supplies	97.60		.....
Transfer		97.60—	.....
Other Supplies (Tax Tags and Stamps)	10.00	439.12	.....
Transfer	450.00—	20.88—	.....
Insurance	104.26	225.15	.....
Transfer	175.00—	54.11—	.....
Association Dues	25.00		.....
Transfer		25.00—	.....
Office Equipment	25.70	25.00	.....
Transfer .....		.70—	.....

1941-42 AND BACK APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

Chemical Laboratory

	Balance	Expenditures	Balance
Porter and Laboratory Laborer .....	.08	.....	.....
Transfer .....	.....	.08—	.....
Freight, Express and Deliveries	4.08	.....	.....
Transfer .....	.....	4.08—	.....
Telegraph and Telephone	41.90	24.40	.....
Transfer .....	.....	17.50—	.....
Repairs	89.30	77.62	.....
Transfer .....	.....	11.68—	.....
Fuel Supplies	75.32	28.54	.....
Transfer .....	.....	46.78—	.....
Other Supplies	333.61	330.57	.....
Transfer .....	.....	3.04—	.....
Other Equipment	70.00	1,040.45	.....
Transfer	1,000.00—	29.55—	.....

Bureau of Inspection

Salaries:			
Inspectors	98.93	.....	.....
Transfer .....	.....	98.93—	.....
Freight, Express and Deliveries	37.89	.....	.....
Transfer .....	.....	37.89—	.....
Travel	1,196.79	970.59	.....
Transfer .....	.....	226.20—	.....
Office Equipment	49.83	47.41	.....
Transfer .....	.....	2.42—	.....
Oil Testing Equipment	111.75	411.64	.....
Transfer	300.00—	.11—	.....

Bureau of Grading

Salaries:			
Cotton Grader and Inspectors	2,335.77	.....	.....
Transfer .....	.....	2,335.77—	.....
Cotton Graders and Inspectors (6 Months)....	445.50	72.50	.....
Transfer .....	.....	373.00—	.....
Travel	1,641.26	1,207.94	.....
Transfer .....	.....	433.32—	.....

Natural Resources

Salaries:			
Clerical Help	256.25	.....	.....
Transfer .....	.....	256.25—	.....
Travel	669.08	574.96	.....
Transfer .....	.....	94.12—	.....
Printing and Advertising	322.12	201.05	.....
Transfer .....	.....	121.07—	.....
Office Supplies	120.00	119.90	.....
Transfer .....	.....	.10—	.....

Warehouse Division

Extra Help	3,268.75	12.50	.....
Transfer .....	.....	3,256.25—	.....

Exhibits

State Fair Exhibit	2.59	.....	.....
Transfer .....	.....	2.59—	.....
TOTALS	\$17,107.72	\$12,147.73	.....
Transfers	2,925.00	7,884.99	.....

1941-42 AND BACK APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

DEPARTMENT OF LABOR

	Balance	Expenditures	Balance
Salaries:			
Deputy Conciliator	\$111.60	\$111.60	.....
Secretary	11.25	11.25	.....
Director of Inspection	3.75	3.75	.....
Director of Standards and Statistics	3.75	3.75	.....
Inspectors	57.77	55.75	.....
Transfers .....	.....	2.02—	.....
Stenographers (3)	42.50	42.50	.....
File Clerk	9.00	9.00	.....
Statistician	15.00	15.00	.....
Statistical Clerk	4.00	104.00	.....
Refund	100.00*	.....	.....
Wages	5.00	.....	.....
Transfer .....	.....	5.00—	.....
Clerical Help	3.00	.....	.....
Transfer .....	.....	3.00—	.....
Travel	142.09	137.79	.....
Transfer .....	.....	4.30—	.....
Telegraph and Telephone	47.29	28.30	.....
Transfer .....	.....	18.99—	.....
Printing and Advertising	50.00	50.00	.....
Office Supplies	11.56	11.44	.....
Transfer .....	.....	.12—	.....
Motor Vehicle Supplies	30.89	25.23	.....
Transfer .....	.....	5.66—	.....
Other Supplies .....	.45	.....	.....
Transfer .....	.....	.45—	.....
Fair Exhibits .....	.14	.....	.....
Transfer .....	.....	.14—	.....
Office Equipment	18.42	.....	.....
Transfer .....	.....	18.42—	.....
TOTALS	\$567.46	\$609.36	.....
Refunds	100.00	.....	.....
Transfers .....	.....	58.10	.....

DEPARTMENT OF PUBLIC WELFARE

Administration	\$15,425.17	\$15,451.79	\$57.81
Transfer	85.26—	.82—	.....

Assistance Payments

Old Age Assistance	4,159.83	5,708.99	.....
Refund	2,069.98*	.....	.....
Transfer .....	.....	520.82—	.....
Aid to Needy Blind	565.45	605.06	.....
Refund	51.86*	.....	.....
Transfer .....	.....	12.25—	.....
Aid to Dependent Children	21,647.62	70.00	.....
Refund	1,023.77*	.....	.....
Transfer .....	.....	22,601.39—	.....
General Relief	165.99	100.00	.....
Transfer .....	.....	65.99—	.....

Miscellaneous

Eye Examinations and Preventions of Blindness..	349.41	344.33	3.00
Transfer .....	.....	2.08—	.....
Treatment and Training	853.96	847.08	.....
Transfer .....	.....	6.88—	.....
Equipment Blind Shops	2,158.28	2,069.19	.....
Transfer .....	.....	89.09—	.....
Commodity Distribution	4,258.75	2,701.81	2.50
Transfer .....	.....	1,554.44—	.....
TOTALS	\$49,584.46	\$27,898.25	\$63.31
Refunds	3,145.61	.....	.....
Transfers	85.26	24,853.77	.....

1941-42 AND BACK APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

ELECTRICIAN AND ENGINEER

	Balance	Expenditures	Balance
Laborers nad Repairmen	\$441.00	\$430.00	.....
Transfer .....	.....	11.00—	.....
Freight, Express and Deliveries	46.99	46.99	.....
Travel	87.65	87.65	.....
Telegraph and Telephone	9.75	.....	.....
Transfer .....	.....	9.75—	.....
Repairs	259.78	231.93	.....
Transfer .....	.....	27.85—	.....
Fuel Supplies	182.00	182.00	.....
Office Supplies	20.95	20.95	.....
Other Supplies	626.12	617.96	.....
Transfer .....	.....	8.16—	.....
Equipment	103.76	85.00	.....
Transfer .....	.....	18.76—	.....
TOTALS	\$1,778.00	\$1,702.48	.....
Transfers .....	.....	75.52	.....

FORESTRY COMMISSION

Division of Forestry	\$3.40	\$1,857.52	.....
Refund	1,855.50*	.....	.....
Transfer .....	.....	1.38—	.....
Division of State Parks	4,421.34	105.72	.....
Transfer .....	.....	4,315.62—	.....
Edisto Park (Restoring and Improving Edisto Park)	48.34	.....	.....
Transfer .....	.....	48.34—	.....
TOTALS	\$4,473.08	\$1,963.24	.....
Refunds	1,855.50	.....	.....
Transfers .....	.....	4,365.34	.....

GOVERNOR'S OFFICE

Executive Control of State

Salaries:			
Governor	\$314.58	\$293.75	.....
Transfer .....	.....	20.83—	.....
Stenographers (3)	4.00	.....	.....
Transfer .....	.....	4.00—	.....
Wages—Messenger Porter	27.50	27.50	.....
Special Payments—Extra Clerical Help	710.07	710.06	.....
Transfer .....	.....	.01—	.....
Special Investigation	441.67	441.67	.....
Travel	221.63	31.35	.....
Transfer .....	.....	190.28—	.....
Telegraph and Telephone	566.01	132.55	.....
Transfer .....	.....	433.46—	.....
Repairs	27.85	4.65	.....
Transfer .....	.....	23.20—	.....
Office Supplies	1,105.97	124.79	.....
Transfer .....	.....	981.18—	.....
Rents	18.00	.....	.....
Transfer .....	.....	18.00—	.....
Association Dues	100.00	100.00	.....
Office Equipment	93.16	.....	.....
Transfer .....	.....	93.16—	.....

Mansion and Grounds

Wages	255.01	.....	.....
Transfer .....	.....	255.01—	.....
Telegraph and Telephone	9.25	.....	.....
Transfer .....	.....	9.25—	.....
Repairs	3,305.38	11,013.11	.....
Transfer	8,128.21—	420.48—	.....
Water, Heat, Light and Power	112.08	101.00	.....

1941-42 AND BACK APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Balance	Expenditures	Balance
Transfer		11.08—	
Supplies (General)	79.52	79.52	
Insurance	56.48		
Transfer		56.48—	
Household Equipment	108.37		
Transfer		108.37—	

Board of Pardons

Special Payments—Per Diem Members	80.00		
Transfer		80.00—	
Travel	7.28		
Transfer		7.28—	

Law Enforcement

Salaries:

Governor's Officers	34.66		
Transfer		34.66—	
Travel	1,326.85	910.68	
Transfer	297.00—	713.17—	
Telegraph and Telephone	73.84	67.08	
Transfer		6.76—	
Office Supplies	112.03	102.53	
Transfer		9.50—	
Motor Vehicle Supplies	2,580.92	2,306.77	
Transfer		274.15—	
Other Supplies	36.65		
Transfer		36.65—	
Rents	2.00	2.00	
Insurance—Premium no Bonds	30.00	30.00	
Office Equipment	112.95	24.00	
Transfer		88.95—	
Motor Vehicles and Equipment	7,396.93	2,264.02	
Transfer		5,132.91—	
Other Equipment	41.32		
Transfer		41.32—	
Maneuvers .....	.16		
Transfer .....		.16—	
TOTALS	\$19,392.12	\$18,767.03	
Transfers	8,425.21	9,050.30	

HISTORICAL COMMISSION

Freight, Express and Deliveries	\$18.75		
Transfer		18.75—	
Travel	48.00	7.14	
Transfer		40.86—	
Telegraph and Telephone	3.00		
Transfer		3.00—	
Repairs	13.50	6.00	
Transfer		7.50—	
Printing	158.50	158.50	
Water, Heat, Light and Power	10.22	10.22	
Office Supplies	4.12	3.54	
Transfer .....		.58—	
TOTALS	\$256.09	\$185.40	
Transfers		70.69	

INDUSTRIAL SCHOOL FOR GIRLS

Maintenance	\$575.13	\$574.55	
Refund	2,000.00*		
Transfer		2,000.58—	

1941-42 AND BACK APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

INSURANCE COMMISSIONER'S OFFICE

Executive Control of Insurance and Fire

	Balance	Expenditures	Balance
Salaries:			
Examiner	\$140.63		
Transfer		\$140.63—	
Actuary	112.50	112.50	
Extra Clerical Help	438.73	193.50	
Transfer		245.23	
Travel	365.44	276.96	
Transfer		88.48—	
Telegraph and Telephone	58.55	27.49	
Transfer		31.06—	
Repairs	2.25		
Transfer		2.25—	
Printing and Advertising	77.15	69.25	
Transfer		7.90—	
Office Supplies	88.21	72.79	
Transfer		15.42—	
Insurance	13.44		
Transfer		13.44—	
Contributions—Association Dues	23.33		
Transfer		23.33—	
Motor Vehicle and Equipment	16.50	15.50	
Refund	10.00*		
Transfer		11.00—	
Office Equipment	285.24	285.21	
Transfer .....		.03—	

Inspection

Special Payments—Inspectors	218.38		
Transfer		218.38—	
Travel	647.12	127.15	
Transfer		519.97—	

Securities

Clerical Assistance	163.36	100.00	
Transfer		63.36—	
Travel	22.16		
Transfer		22.16—	
Telegraph and Telephone	40.00		
Transfer		40.00—	
Printing and Advertising	67.50		
Transfer		67.50—	
Office Equipment	13.88		
Transfer		13.88—	
TOTALS	\$2,794.37	\$1,280.35	
Refunds	10.00		
Transfers		1,524.02	

INVESTIGATING COMMITTEE OF PULPWOOD INDUSTRY

Joint Resolution, H-778, S-623	\$592.20	\$1,732.54	\$159.66
Refund	1,300.00*		
TOTALS	\$592.20	\$1,732.54	\$159.66
Refunds	1,300.00		

JOHN G. RICHARDS INDUSTRIAL SCHOOL

Maintenance	\$663.46	\$663.46	
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JOINT COMMITTEE ON PRINTING

Administration

Members (4) \$5.00 Per Diem	\$300.00		
Transfer		\$300.00—	

1941-42 AND BACK APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Balance	Expenditures	Balance
Travel	84.90	84.90	.....
Telegraph and Telephone	1.23	32.80	.....
Refund .....	.20*	.....	.....
Transfer	31.37—	.....	.....
Office Supplies .....	.89	.....	.....
Transfer .....	.....	.89—	.....
Office Equipment	49.75	49.75	.....

Printing State Documents

Printing State Documents	6,091.12	8,716.08	\$1,276.30
Transfer	3,901.26—	.....	.....
TOTALS	\$6,527.89	\$8,883.53	\$1,276.30
Refunds .....	.20	.....	.....
Transfers	3,932.63	300.89	.....

JUDICIAL DEPARTMENT

Supreme Court

Wages—Attendant	\$25.00	\$25.00	.....
Messenger	16.74	16.74	.....
Telegraph and Telephone	43.92	42.20	.....
Transfer .....	.....	1.72—	.....
Repairs	18.75	18.50	.....
Transfer .....	.....	.25—	.....
Office Supplies	301.87	299.61	.....
Transfer .....	.....	2.26—	.....
Office Rent—Chief and Associate Justices	25.00	25.00	.....
Office Equipment	25.44	.....	.....
Transfer .....	.....	25.44—	.....
Library Equipment	320.67	317.53	.....
Transfer .....	.....	3.14—	.....
South Carolina Reports	150.00	.....	.....
Transfer .....	.....	150.00—	.....

Circuit Courts

Salaries:			
Circuit Judges	1,387.50	562.50	.....
Transfer .....	.....	825.00—	.....
Solicitors	187.50	187.50	.....
Stenographers	475.00	475.00	.....
Special Circuit Judges	194.92	41.54	.....
Transfer .....	.....	153.38—	.....
TOTALS	\$3,172.31	\$2,011.12	.....
Transfers .....	.....	1,161.19	.....

LEGISLATIVE DEPARTMENT

President	\$1,000.00	.....	.....
Transfer .....	.....	\$1,000.00—	.....
Mileage and Stationery	3,029.72	5.00	.....
Transfer .....	.....	3,024.72—	.....
Sergeant-at-Arms	100.00	100.00	.....
Stenographer—Finance Committee	340.00	.....	.....
Transfer .....	.....	340.00—	.....
Doorkeepers	160.00	.....	.....
Transfer .....	.....	160.00—	.....
Laborers (3)	15.00	.....	.....
Transfer .....	.....	15.00—	.....
Approved Accounts	2,978.29	3,289.24	.....
Transfer	450.00—	139.05—	.....

House of Representatives

Representatives	800.00	600.00	.....
Transfer .....	.....	200.00—	.....

1941-42 AND BACK APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Balance	Expenditures	Balance
Mileage and Stationery	2,887.32	80.12	.....
Transfer .....	.....	2,807.20—	.....
Pages (5)	250.00	.....	.....
Transfer .....	.....	250.00—	.....
Approved Accounts	973.02	535.90	.....
Transfer .....	.....	437.12—	.....

Special Services for Both Houses

Laborers (3)	10.00	.....	.....
Transfer .....	.....	10.00—	.....
Approved Accounts	3,120.13	.....	.....
Transfer .....	.....	3,120.13—	.....

Engrossing Department

Chief Clerk	230.00	.....	.....
Transfer .....	.....	230.00—	.....
Special Payments—Solicitors	2,470.00	.....	.....
Transfer .....	.....	2,470.00—	.....
Travel—Mileage of Solicitors	863.76	.....	.....
Transfer .....	.....	863.76—	.....
Approved Accounts	5,474.93	.....	.....
Transfer .....	.....	5,474.93—	.....

Clerk's Office

Telegraph and Telephone	13.50	13.15	.....
Transfer .....	.....	.35—	.....
Office Supplies .....	.69	.....	.....
Transfer .....	.....	.69—	.....
TOTALS	\$24,716.36	\$4,623.41	.....
Transfers	450.00	20,542.95	.....

PUBLIC SERVICE COMMISSION

Administration

Freight, Express and Deliveries	\$4.44	.....	.....
Transfer .....	.....	\$4.44—	.....
Travel	359.76	109.68	.....
Transfer .....	.....	250.08—	.....
Telegraph and Telephone	147.98	77.56	.....
Transfer .....	.....	70.42—	.....
Repairs	22.50	20.00	.....
Transfer .....	.....	2.50—	.....
Office Supplies	909.87	761.54	.....
Transfer .....	.....	148.33—	.....
Office Equipment	7.18	6.80	.....
Transfer .....	.....	.38—	.....

Motor Transport Division

Salaries:			
Clerk	37.50	37.50	.....
Inspectors	1,181.18	.....	.....
Transfer .....	.....	1,181.18—	.....
Wages	2.00	2.00	.....
Experts, Investigations and Clerical Help	716.13	84.50	.....
Transfer .....	.....	631.63—	.....
Local Counsel	145.00	145.00	.....
Freight, Express and Deliveries	75.00	.....	.....
Transfer .....	.....	75.00—	.....
Travel	4,032.39	2,268.49	.....
Transfer .....	.....	1,763.90—	.....
Telegraph and Telephone	231.60	177.65	.....
Transfer .....	.....	53.95—	.....
Repairs	2.70	.....	.....

1941-42 AND BACK APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Balance	Expenditures	Balance
Transfer		2.70—	
Office Supplies	1,518.64	1,518.64	
Motor Vehicles and Supplies	1,593.82	1,593.82	
Printing and Advertising	200.00		
Transfer		200.00—	
Rents	1,680.00	1,680.00	
Insurance	86.76		
Transfer		86.76—	
Office Equipment	474.00	399.91	
Transfer		74.09—	

Utilities Division

Travel	155.48	29.36	
Transfer		126.12—	
For Additional Experts, Expenses of Witnesses, Supplies, Travel and Other Necessary Ex- penses	2,631.37	2,614.26	
Transfer		17.11—	
TOTALS	\$16,215.30	\$11,526.71	
Transfers		4,688.59	

RURAL ELECTRIFICATION AUTHORITY

Salaries:			
Secretary (Engineer)	\$200.00		
Transfer		\$200.00—	
Travel	9.74		
Transfer		9.74—	
Telegraph and Telephone	38.88	11.25	
Transfer		27.63—	
Office Supplies	89.50	21.10	
Transfer		68.40—	
TOTALS	\$338.12	\$32.35	
Transfers		305.77	

SCHOOL FOR THE DEAF AND BLIND

Maintenance	\$3,487.61	\$3,487.61	
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SECRETARY OF STATE

Salaries:			
Auditor and Corporation Clerk	\$110.57	\$110.57	
Stenographer	12.50	12.50	
Wages—Porter Service	28.37	28.37	
Freight, Express and Deliveries	3.53		
Transfer		3.53—	
Telegraph and Telephone	30.76	30.67	
Transfer .....		.09—	
Office Supplies	152.72	250.62	
Refund	105.00*		
Transfer		7.10—	
Office Equipment	1.79		
Transfer		1.79—	
TOTALS	\$340.24	\$432.73	
Refunds	105.00		
Transfers		12.51	

SINKING FUND COMMISSION

Administration

Per Diem of Members	\$125.00		
Transfer		\$125.00—	
Travel	848.97	7.90	

1941-42 AND BACK APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Balance	Expenditures	Balance
Transfer		841.07—	
Telegraph and Telephone	50.17		
Transfer		50.17—	
Repairs	2.15		
Transfer		2.15—	
Printing and Advertising	28.55		
Transfer		28.55—	
Office Supplies	81.75	7.46	
Transfer		74.29—	
Motor Vehicle Supplies	39.26		
Transfer		39.26—	

Calhoun Office Building

Salaries:			
Superintendent	518.75		
Transfer		518.75—	
Janitors and Cleaners	28.92		
Transfer		28.92—	
Elevator Operators	56.69		
Transfer		56.69—	
Laborers	79.44		
Transfer		79.44—	
Freight, Express and Deliveries	34.75		
Transfer		34.75—	
Repairs	2,380.54	752.37	
Transfer		1,628.17—	
Light, Power and Water	1,768.37	853.94	
Transfer		914.43—	
Office Supplies	64.70	49.20	
Transfer		15.50—	
Laundry Supplies	28.56	17.85	
Transfer		10.71—	
Agricultural Supplies	56.15		
Transfer		56.15—	
Other Supplies	3.94		
Transfer		3.94—	
Insurance	295.50		
Transfer		295.50—	
Other Equipment	134.05	86.90	
Transfer		47.15—	

Hampton Office Building

Janitors and Cleaners	146.16		
Transfer		146.16—	
Elevator Operators	58.33		
Transfer		58.33—	
Laborers	113.70		
Transfer		113.70—	
Freight, Express and Deliveries	34.48	3.22	
Transfer		31.26—	
Repairs	318.89	108.83	
Transfer		210.06—	
Light, Power and Water	2,110.11	1,886.84	
Transfer		223.27—	
Office Supplies	34.24	21.35	
Transfer		12.89—	
Laundry Supplies	35.12	18.20	
Transfer		16.92—	
Agricultural Supplies	29.39		
Transfer		29.39—	
Other Supplies	10.45		
Transfer		10.45—	
Other Equipment	64.24		
Transfer		64.24—	
TOTALS	\$9,581.32	\$3,814.06	
Transfers		5,767.26	

1941-42 AND BACK APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

SOUTH CAROLINA AERONAUTICS COMMISSION

	Balance	Expenditures	Balance
Salaries:			
Assistant Director	\$166.74		
Transfer		\$166.74	
Field Men	228.00	62.50	
Transfer		165.50	
Janitor	5.00		
Transfer		5.00	
Emergency Attorney's Fee	250.00	250.00	
Travel	2.00		
Transfer		2.00	
Telegraph and Telephone	23.78	9.93	
Transfer		13.85	
Repairs	1.67		
Transfer		1.67	
Water, Heat, Light and Power	46.28	34.60	
Transfer		11.68	
Other Contractual Services	29.55	20.70	
Transfer		8.85	
Fuel Supplies	32.47		
Transfer		32.47	
Office Supplies	2.28		
Transfer		2.28	
Motor Vehicle Supplies	385.48	324.00	
Transfer		61.48	
Other Supplies	3.35		
Transfer		3.35	
Motor Vehicle Equipment	3,000.57	50.00	
Transfer		2,950.57	
Other Equipment	2.75		
Transfer		2.75	
TOTALS	\$4,179.92	\$751.73	
Transfers		3,428.19	

SOUTH CAROLINA INDUSTRIAL COMMISSION

Salaries:			
Docket Clerk	\$55.00	\$55.00	
Stenographers (4)	50.00	50.00	
Reporters (2)	72.50	72.50	
Switch Board Operator	40.00	40.00	
Special Payments—Emergency Help	58.89	50.00	
Transfer		8.89	
Travel	430.76	28.06	
Transfer		402.70	
Telegraph and Telephone	86.18	21.28	
Transfer		64.90	
Repairs	10.35	8.50	
Transfer		1.85	
Supplies (Office)	2,068.23	2,466.31	
Transfer	404.00	5.92	
Rents	1.41		
Transfer		1.41	
Insurance—Workmen's Compensation and Bonds	14.45	14.45	
Office Equipment	16.63	15.88	
Transfer .....		.75	
Contributions		50.00	
Transfer	50.00		
TOTALS	\$2,904.40	\$2,871.98	
Transfers	454.00	486.42	

SOUTH CAROLINA PROBATIONAL AND PAROLE BOARD

Acts of 1941	\$1,485.84	\$1,469.31	
Transfer		16.53	

1941-42 AND BACK APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

SOUTH CAROLINA SANATORIUM

	Balance	Expenditures	Balance
Maintenance	\$40,980.20	\$40,980.20	.....
Construction of Physicians Quarters	1,675.41	1,675.41	.....
For Fire Fighting Facilities	4,000.00	.....	\$4,000.00
TOTALS	\$46,655.61	\$42,655.61	\$4,000.00

SOUTH CAROLINA SCHOOLBOOK COMMISSION

Salaries:			
Field Workers	\$200.00	\$200.00	.....
Special Payments—Per Diem of Board	16.25	5.00	.....
Transfer .....	.....	11.25—	.....
Travel	447.52	388.08	.....
Transfer .....	.....	59.44—	.....
Travel—Auditor	64.08	63.51	.....
Transfer .....	.....	.57—	.....
Travel—Commission	47.12	37.30	.....
Transfer .....	.....	9.82—	.....
Telegraph and Telephone	3.77	1.60	.....
Transfer .....	.....	2.17—	.....
Repairs	3.22	3.22	.....
Office Supplies	191.56	190.77	.....
Transfer .....	.....	.79—	.....
Office Equipment .....	.02	.....	.....
Transfer .....	.....	.02—	.....
TOTALS	\$973.54	\$889.48	.....
Transfers .....	.....	84.06	.....

SOUTH CAROLINA UNEMPLOYMENT COMPENSATION COMMISSION

Employment Service	\$21,479.00	.....	.....
Transfer .....	.....	\$21,479.00—	.....

STATE AUDITOR

Salaries:			
Assistant Auditors	\$20.00	.....	.....
Transfer .....	.....	\$20.00—	.....
Travel	119.78	109.02	.....
Transfer .....	.....	10.76—	.....
Repairs	3.50	1.75	.....
Transfer .....	.....	1.75—	.....
Telegraph and Telephone	21.60	12.65	.....
Transfer .....	.....	8.95—	.....
Office Supplies	216.34	216.34	.....
Rents	2.00	2.00	.....
Office Equipment	15.72	7.17	.....
Transfer .....	.....	8.55—	.....
TOTALS	\$398.94	\$348.93
Transfers	50.01

STATE HOSPITAL

Maintenance	\$136,134.43	\$136,134.43
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STATE LIBRARY

Telegraph and Telephone	\$5.56
Transfer	\$5.56—
Printing, Advertising and Binding75
Transfer .....	.....	.75—	.....
Educational Equipment	18.68	17.50	.....
Transfer .....	.....	1.18—	.....
Other Equipment	1.25	.....	.....
Transfer .....	.....	1.25—	.....
TOTALS	\$26.24	\$17.50	.....
Transfers .....	.....	8.74	.....

1941-42 AND BACK APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

STATE PENITENTIARY

	Balance	Expenditures	Balance
Maintenance	\$2,386.75	\$2,386.28	.....
Transfer .....		.47—	.....
Treatment of Venereal Diseases		1,300.00	.....
Refund	373.75*		.....
Transfer	3,200.00—	2,273.75—	.....
TOTALS	\$2,386.75	\$3,686.28	.....
Refunds	373.75		.....
Transfers	3,200.00	2,274.22	.....

STATE PENAL AND ADVISORY BOARDS

State Penal Board—Per Diem and Expenses	\$174.78	\$168.12	.....
Transfer		6.66—	.....

STATE PLANNING BOARD

Administration

Special Payments—Board Members	\$35.00	\$30.00	.....
Transfer		5.00—	.....
Travel	94.20	55.12	.....
Transfer		39.08—	.....

Superintendence

Travel	20.61		.....
Transfer		20.61—	.....
Telegraph and Telephone	7.86	3.66	.....
Transfer		4.20—	.....
Printing and Advertising	400.00	475.00	.....
Transfer	75.00—		.....
Office Supplies	43.98	26.29	.....
Transfer		17.69—	.....
Office Equipment	6.00	4.80	.....
Transfer		1.20—	.....
TOTALS	\$607.65	\$594.87	.....
Transfers	75.00	87.78	.....

STATE SERVICE BUREAU

Travel	\$3.62	\$3.44	.....
Transfer .....		.18—	.....
Telegraph and Telephone	12.96	1.59	.....
Transfer		11.37—	.....
Repairs	17.50	17.25	.....
Transfer .....		.25—	.....
Office Supplies	9.85	9.21	.....
Transfer .....		.64—	.....
Office Equipment	2.48	2.48	.....
TOTALS	\$46.41	\$33.97	.....
Transfers		12.44	.....

STATE TRAINING SCHOOL

Maintenance	\$14,231.23	\$14,230.37	.....
Transfer .....		.86—	.....

SUPERINTENDENT OF EDUCATION

Board of Education

Special Payments—Per Diem of Members	\$260.00	\$35.00	.....
Transfer		225.00—	.....

1941-42 AND BACK APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Balance	Expenditures	Balance
Expense of Committee to Investigate Recertifications of Teachers	250.00	250.00	.....
Travel	18.17	3.39	.....
Transfer .....	.....	14.78—	.....

Superintendence and Records

Salaries:

Clerk—Reports and Accounts	107.48	.....	.....
Transfer .....	.....	107.48—	.....
Freight, Express and Deliveries	72.15	72.15	.....
Travel—Superintendent of Education	41.33	22.05	.....
Transfer .....	.....	19.28—	.....
Telegraph and Telephone	375.41	370.22	.....
Transfer .....	.....	5.22—	.....
Repairs	2.35	.....	.....
Transfer .....	.....	2.35	.....
Office Supplies	1,386.12	1,365.67	.....
Transfer .....	.....	20.45—	.....
Contributions—Association Dues	17.00	16.00	.....
Transfer .....	.....	1.00—	.....
Office Equipment	2.13	.....	.....
Transfer .....	.....	2.13—	.....

Board of Examiners

Office Equipment	309.00	300.76	.....
Transfer .....	.....	8.24—	.....

Division of Elementary Education

Travel	235.81	234.88	.....
Transfer .....	.....	.93—	.....

Supervision of High Schools

Travel	84.51	48.95	.....
Transfer .....	.....	35.56—	.....

Adult Schools

Travel	170.96	170.96	.....
Adult Schools	4,121.32	4,121.32	.....

Supervision of Rural Schools

Salaries:

Supervisors (2)	216.74	216.74	.....
Travel	16.36	13.79	.....
Transfer .....	.....	2.57—	.....

Vocational Education

Agricultural Teachers	73,315.56	73,315.48	.....
Transfer .....	.....	.08—	.....
Home Economics	5,918.02	5,918.02	.....
Trades and Industries	12,628.76	12,626.76	.....
Transfer .....	.....	2.00—	.....
Training Teachers in Service	3,182.99	3,175.79	.....
Transfer .....	.....	7.20—	.....
Travel	308.00	263.21	.....
Transfer .....	.....	44.79—	.....
Vocational Rehabilitation	14,051.45	83.46	.....
Transfer .....	.....	13,967.99—	.....

1941-42 AND BACK APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

Division of School House Planning

	Balance	Expenditures	Balance
Salaries:			
Draftsmen (2)	566.74	166.74	.....
Transfer		400.00—	.....
Special Payments		175.00	.....
Transfer	175.00—		.....
Travel	8.23		.....
Transfer		8.23—	.....
Office Supplies	141.62	107.17	.....
Transfer	225.00—	259.45—	.....

State Aid for Public Schools

Salaries of Teachers—Including Supervision and Incidentals	400,000.00		.....
Transfer		400,000.00—	.....

Attendance Teachers

Attendance Teachers	8,076.62	7,818.29	.....
Transfer		258.33—	.....

Printing for Public Schools

Printing for Public Schools	7,165.57	7,131.52	.....
Transfer		34.05—	.....

Aid for World War Orphan Children

Section 5711, Code 1932	1,090.00	1,090.00	.....
For Home Economics Girl's Camps	917.03	917.03	.....
TOTALS	\$535,057.46	\$120,030.35	.....
Transfers	400.00	415,427.11	.....

TAX BOARD OF REVIEW

Stenographic Services	\$100.00		.....
Transfer		\$100.00—	.....
Per Diem	275.00		.....
Transfer		275.00—	.....
Travel	151.20		.....
Transfer		151.20—	.....
TOTALS	\$526.20		.....
Transfers		\$526.20	.....

TAX COMMISSION

* Administration

Salaries:			
Commissioners	\$5.00	\$5.00	.....
Bookkeeper and Warrant Clerk	12.50	12.50	.....
Steno-Clerk	6.50	6.50	.....
Stenographer	12.50	12.50	.....
Clerical Help	442.13		.....
Transfer		442.13—	.....
Special Payments—Court Fees	102.70	4.50	.....
Transfer		98.20—	.....
Travel	525.03	43.00	.....
Transfer		482.03—	.....
Telegraph and Telephone	196.74	69.41	.....
Transfer		127.33—	.....
Repairs	1.40	1.40	.....
Office Supplies and Stamps	90.83	2,833.86	.....
Transfers	2,862.55—	119.57—	.....

1941-42 AND BACK APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Balance	Expenditures	Balance
Insurance (Premium on Bonds)	323.52	542.86	.....
Transfer	219.34—	.....	.....
Contributions	15.00	.....	.....
Transfer .....	.....	15.00—	.....
Office Equipment	80.59	844.92	.....
Transfer	764.33—	.....	.....

Property Tax Division

Salaries:

Director .....	.05	.05	.....
Stenographers (3)	15.12	15.12	.....
Field Agents	155.00	155.00	.....
Field Agents (Part Time)	300.00	300.00	.....
Travel	437.66	437.66	.....

Income Tax Division

Salaries:

Auditors (6)	10.00	10.00	.....
Stenographers (3)	110.68	110.68	.....
Clerks (6)	4.00	4.00	.....
Travel	2,440.28	1,229.53	.....
Transfer .....	.....	1,210.75—	.....
Rents	100.11	100.11	.....

License Tax Division—General

Salaries:

Director .....	.05	.05	.....
Steno-Clerk	8.00	8.00	.....
Temporary Help	500.00	.....	.....
Transfer .....	.....	500.00—	.....

License Tax Division—Tobacco Unit

Salaries:

Clerks	15.00	15.00	.....
Stenographer	12.50	12.50	.....
Field Agents and Auditors	523.76	523.76	.....
Freight, Express and Deliveries	96.71	18.58	.....
Transfer .....	.....	78.13—	.....
Travel	31.80	31.80	.....
Equipment (Office Equipment)	10.89	10.89	.....

License Tax Division—Corporation Unit

Salaries:

Stenographer	10.00	10.00
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License Tax Division—Beverage Unit

Salaries:

Hearing Commissioner	262.50	262.50
Steno-Clerks (2)	15.00	15.00	.....
Travel	1.59	.....	.....
Transfer .....	.....	1.59—	.....
Office Supplies	2,933.35	71.00	.....
Transfer .....	.20—	2,862.55—	.....
Office Equipment	764.33	.....	.....
Transfer .....	.....	764.33—	.....

License Tax Division—Alcoholic Unit

Salaries:

Clerks (3)	112.50	112.50	.....
Stenographers (2)	12.50	12.50	.....

1941-42 AND BACK APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Balance	Expenditures	Balance
Field Agents	15.00	15.00	.....
Travel	21.07	21.07	.....
Freight, Express and Deliveries	50.00	.....	.....
Transfer .....	.....	50.00—	.....
Repairs	494.00	468.03	.....
Transfer .....	.....	25.97—	.....

License Tax Division—Miscellaneous Unit

Salaries:

Gasoline License Clerk	6.30	6.30	.....
TOTALS	\$11,284.24	\$8,353.08	.....
Transfers	3,846.42	6,777.58	.....

STATE TREASURER'S OFFICE

Receiving and Disbursing Funds

Freight, Express and Deliveries	\$27.02	.....	.....
Transfer .....	.....	\$27.02—	.....
Travel	353.87	.....	.....
Transfer .....	.....	353.87—	.....
Telegraph and Telephone	148.47	3.55	.....
Transfer .....	.....	144.92—	.....
Repairs	83.91	60.00	.....
Transfer .....	.....	23.91—	.....
Printing and Advertising	182.70	.....	.....
Transfer .....	.....	182.70—	.....
Office Supplies	998.92	451.98	.....
Transfer .....	.....	546.94—	.....
Rents	51.00	.....	.....
Transfer .....	.....	51.00—	.....
Insurance—Premium on Bonds	73.85	.....	.....
Transfer .....	.....	73.85—	.....
Insurance on Collateral for State Deposits	67.06	.....	.....
Transfer .....	.....	67.06—	.....
Bank Service Charges	584.29	1,940.24	.....
Refund	3,120.76*	.....	.....
Transfer .....	.....	1,764.81—	.....
Office Equipment and Renovations	434.81	102.65	.....
Transfer .....	.....	332.16—	.....

Payment of Bonded Debt

Printing and Advertising	30.00	.....	.....
Transfer .....	.....	30.00—	.....
Office Supplies	15.23	.....	.....
Transfer .....	.....	15.23—	.....
State Training School Bonds:			
July 1, 1941 Interest	20.00	.....	\$20.00
January 1, 1942 Interest	20.00	.....	20.00
Certificates of Indebtedness 3% (College Building Bonds):			
July 1, 1941 Interest	15.00	.....	15.00
January 1, 1942 Interest	255.00	.....	15.00
State Deficit Notes 1¼% (1931 Issue)	3,750.00	3,750.00	.....
TOTALS	\$7,111.13	\$6,548.42	\$70.00
Refunds	3,120.76	.....	.....
Transfers .....	.....	3,613.47	.....

UNIVERSITY OF SOUTH CAROLINA

Maintenance	\$11,272.45	.....	.....
Transfer .....	.....	\$11,272.45—	.....

1942-1943 APPROPRIATIONS

July 1, 1942 to June 30, 1943

ADJUTANT GENERAL

Administration

	Appropriation	Expenditure	Balance
Salaries-			
Adjutant General	\$3,600.00	\$3,535.40	\$64.60
Assistant Adjutant General	2,400.00	2,370.40	29.60
Property and Disbursing Officer	1,800.00	1,740.40	59.60
Assistant Property and Disbursing Officer	1,800.00	1,070.40	729.60
Secretary	1,620.00	1,603.40	16.60
Steno-Clerk	1,620.00	1,603.40	16.60
Steno-Clerk	1,350.00	1,337.88	12.12
Armorer	1,350.00	1,337.88	12.12
Wages	278.00	272.50	5.50
Special Payments	1,200.00	1,200.00	.99
Refund .....	.99*		
Freight, Express and Deliveries	60.00	60.56	.74
Refund	1.30*		
Travel	840.00	237.92	2.08
Transfer		600.00	
Additional Allowance	1,400.00	1,400.00	
Telegraph and Telephone	480.00	477.23	2.77
Repairs	1,200.00	1,196.89	3.11
Printing and Advertising	80.00	77.10	2.90
Water, Heat, Light and Power	680.00	10.83	9.17
Transfer		660.00	
Fuel Supplies	40.00	40.00	
Office Supplies	900.00	893.81	6.19
Motor Vehicle Supplies	115.00	2.92	12.08
Transfer		100.00	
Insurance	2,860.78	2,496.13	14.65
Transfer		350.00	
Office Equipment	240.00	234.98	5.02
National Guard Expense (Section 2927)		1,446.97	
Transfer	1,446.97		
South Carolina Defense Force		72,011.09	4,271.84
Refund	30,215.57*		
Transfer	46,067.36		
TOTALS	\$25,913.78	\$96,658.09	\$5,277.88
Refunds	30,217.86		
Transfers	47,514.33	1,710.00	

AID FOR CRIPPLED CHILDREN

Contributions	\$44,000.00	\$38,849.53	\$5,150.47
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ATTORNEY GENERAL

Administration

Salaries:			
Attorney General	\$5,000.00	\$4,936.16	\$63.84
Assistant Attorney General	3,750.00	3,554.69	195.31
Assistant Attorney General	3,600.00	3,556.60	43.40
Secretary and Law Clerk	2,400.00	2,374.10	25.90
Stenographer	2,000.00	1,899.37	100.63
Porter	114.00	114.00	
Travel	220.00	188.44	31.56
Telegraph and Telephone	360.00	278.61	81.39
Repairs	20.00		20.00
Office Supplies	520.00	364.29	155.71
P. O. Box Rent	12.00	12.00	
Insurance (Official Bonds)	37.50	37.50	
Contributions (Association Dues)	15.00	15.00	
Office Equipment	120.00	120.00	

State Litigation

Additional Special Payments	1,000.00	692.60	307.40
Special Payments	3,000.00	1,341.65	1,658.35
Travel	1,080.00	176.70	903.30
Office Supplies	1,200.00	796.97	403.03
TOTALS	\$24,448.50	\$20,458.68	\$3,989.82

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

BOARD OF BANK CONTROL

Board of Bank Control

	Appropriation	Expenditure	Balance
Salaries:			
Secretary	\$1,800.00	\$1,782.85	\$17.15
Per Diem of Board	300.00	180.00	120.00
Travel	425.00	253.85	171.15

Examining State Banks

Salaries:			
Chief Bank Examiner	4,500.00	4,443.44	56.56
Assistant Examiners	12,500.00	12,363.15	136.85
Secretary	1,920.00	1,901.10	18.90
Stenographer	1,800.00	1,782.85	17.15
Stenographer	1,560.00	1,546.35	13.65
Junior Examiners	2,840.00	2,107.08	732.92
Porter Service	54.00	54.00	.....
Temporary Assistance	500.00	10.00	490.00
Travel	8,500.00	5,888.32	2,611.68
Telegraph and Telephone	500.00	263.79	236.21
Repairs	60.00	108.50	151.50
Transfer	200.00	.....	.....
Printing and Advertising	150.00	.....	150.00
Office Supplies	1,200.00	700.89	499.11
Rent	8.00	8.00	.....
Insurance	125.00	112.50	12.50
Contributions	100.00	100.00	.....
Office Equipment	400.00	9.00	191.00
Transfer .....	.....	200.00	.....
TOTALS	\$39,242.00	\$33,615.67	\$5,626.33
Transfers	200.00	200.00	.....

BOARD OF DENTAL EXAMINERS

Administration

Salaries:			
Secretary	\$100.00	.....	\$100.00
Per Diem of Members	200.00	\$80.00	120.00
Travel	132.00	65.94	66.06
Printing and Advertising	20.00	.....	20.00
Office Supplies	60.00	58.02	1.98
TOTALS	\$512.00	\$203.96	\$308.04

BOARD OF FISHERIES

Inspection of Fisheries

Salaries:			
Chairman	\$1,800.00	\$1,782.85	\$17.15
Chief Inspector	2,400.00	2,374.10	25.90
Secretary and Bookkeeper	1,320.00	1,309.85	10.15
District Inspectors (10)	13,200.00	11,813.09	1,386.91
Per Diem of Board Members	640.00	255.00	385.00
Tender at Large	300.00	207.00	93.00
Legal Service	240.00	166.65	73.35
Operation of Shad Hatchery	640.00	225.00	365.00
Transfer .....	.....	50.00	.....
Oyster and Clam Culture	560.00	.....	460.00
Transfer .....	.....	100.00	.....
Travel	3,600.00	1,721.91	1,504.09
Refund	1.00*	.....	.....
Transfer .....	.....	375.00	.....
Telegraph and Telephone	160.00	136.50	23.50
Repairs	960.00	409.17	550.83
Printing and Advertising	20.00	.....	20.00
Water, Heat, Light and Power	60.00	55.00	5.00
Office Supplies	880.00	798.97	381.03

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Appropriation	Expenditure	Balance
Transfer	300.00—	.....	.....
Food Supplies	440.00	57.98	382.02
Motor Vehicle Supplies	2,400.00	1,574.39	825.61
Rents	400.00	369.63	80.37
Transfer	50.00—	.....	.....
Insurance	375.00	531.80	35.84
Refund	17.64*	.....	.....
Transfer	175.00—	.....	.....
Office and Motor Equipment	420.00	303.45	116.55
Motor Vehicles and Equipment .....	.....	1,322.52	77.48
Refund	1,400.00*	.....	.....
Atlantic States Marine Commission .....	.....	2,079.89	2,520.11
Transfer	4,600.00—	.....	.....
TOTALS	\$30,815.00	\$27,494.75	\$9,338.89
Refunds	1,418.64	.....	.....
Transfers	5,125.00	525.00	.....

BOARD OF HEALTH

Supervision and Control of Health

Special Payments—Executive Committee	\$500.00	\$410.00	\$90.00
Travel	540.00	559.28	90.72
Transfer	110.00—	.....	.....
Other Fixed Charges	16.00	.....	.....
Transfer .....	.....	16.00—	.....

Superintendence and Accounts

Salaries:			
Health Officer	\$3,600.00	\$4,236.16	\$63.84
Transfer	700.00—	.....	.....
Secretary	1,700.00	1,684.31	15.69
Steno-Clerk-Accountant	1,700.00	1,547.06	152.94
Sanitary Inspectors (2)	4,800.00	4,748.20	51.80
Special Accounts—Purchase of Land for Pontiac			
Detention Camp .....	.....	6,000.00	.....
Refund	6,000.00*	.....	.....
Wages	1,386.00	1,363.50	22.50
Telegraph and Telephone	400.00	385.74	14.26
Repairs (Boat \$300.00—General \$100.00)	400.00	216.42	183.58
Printing and Advertising	320.00	16.00	191.00
Transfer .....	.....	113.00—	.....
Food and Other Supplies	120.00	106.10	13.90
Office Supplies	2,800.00	2,309.85	490.15
Motor Vehicle Supplies and Other Supplies			
(Boats)	300.00	124.36	175.64
Other Supplies	120.00	20.61	99.39
Insurance	16.00	10.32	5.68
Association Dues	50.00	69.00	.....
Transfer	19.00—	.....	.....
Office Equipment	240.00	199.64	40.36

Rural Sanitation and County Health Work

Salaries:			
Director	\$4,800.00	\$4,739.10	\$60.90
Sanitary Officer	2,400.00	2,277.80	122.20
Sanitary Inspector	2,100.00	2,078.44	21.56
Supervising Nurse	2,400.00	2,374.10	25.90
Stenographer	1,700.00	1,684.31	15.69
Travel for Nurse	560.00	560.00	.....
Telegraph and Telephone	240.00	6.75	233.25
State Aid to Rural Sanitation and County and			
District Health Work	129,527.44	120,402.28	8,427.16
Refund	2.00*	.....	.....
Transfer .....	.....	700.00—	.....
For Codification, Editing, Indexing and Printing			
Rules and Regulations and Public Health			
Laws in Code of Laws of South Carolina .....	.....	1,909.12	90.88
Additional Appropriation	2,000.00	.....	.....

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

Bureau of Vital Statistics

	Appropriation	Expenditure	Balance
Salaries:			
Director	2,880.00	2,616.50	263.50
Chief Clerk	1,800.00	1,782.85	17.15
Secretary	1,536.00	1,522.70	13.30
Index Clerk	1,250.00	1,240.89	9.11
File Clerk	1,250.00	1,240.89	9.11
Steno-Clerks (2)	2,400.00	2,334.40	65.60
Record Clerks (9)	10,800.00	10,626.80	173.20
Record Clerks (2)	2,400.00	2,345.57	54.43
Senior Stenographer		233.20	6.80
Additional Appropriation	240.00		
Senior Clerk		221.80	6.20
Additional Appropriation	228.00		
Junior Stenographer		171.40	28.60
Additional Appropriation	200.00		
Junior Clerks		1,952.00	48.00
Additional Appropriation	2,000.00		
Extra Clerical Help		1,289.49	15.51
Refund	1,305.00*		
Office Supplies		2,430.91	69.09
Additional Appropriation	2,500.00		

Hygienic Laboratory

*Salaries:			
Director	2,880.00	2,731.80	148.20
Bacteriologist and Assistant Director	2,000.00	1,979.91	20.09
Technician	1,800.00	1,710.30	89.70
Technician	1,800.00	1,782.85	17.15
Stenographers (2)	2,670.00	2,540.99	129.01
Freight, Express and Deliveries	12.00	11.09	.91
Water, Heat, Light and Power	120.00		
Transfer		120.00—	
Feed and Veterinary Supplies	60.00	60.00	
Laundry Supplies	8.00	8.00	
Medical Supplies	1,440.00	1,430.70	9.30
Livestock	160.00	279.75	.25
Transfer	120.00—		
Other Equipment	160.00	157.40	2.60

Distribution of Biologics

Contributions—Biologics	30,000.00	28,922.10	1,077.90
Drugs for Control of Syphilis	30,000.00	26,685.61	3,314.39

Bureau of Maternal and Child Health

Salaries:			
Director	3,600.00	3,556.60	43.40

Dental Hygiene

Salaries:			
Director	3,000.00	2,965.35	34.65
Secretary	1,500.00	1,487.19	12.81
Dentist	3,000.00	2,965.35	34.65
Special Payments—Clerical Help	1,200.00	1,191.60	8.40
Travel	1,200.00	1,140.70	59.30
Other Supplies	1,200.00	1,191.01	8.99
Other Equipment	100.00	60.00	40.00

Cancer Control

Cancer Control	8,000.00	13,819.12	2,180.88
Additional Appropriation	8,000.00		
TOTALS	\$282,961.44	\$286,725.27	\$18,711.17
Additional Appropriation	15,168.00		
Refunds	7,307.00		
Transfers	949.00	949.00	

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

BOARD OF MEDICAL EXAMINERS

Medical Examinations

	Appropriation	Expenditure	Balance
Salaries:			
Secretary	\$720.00	\$718.40	\$1.60
Per Diem of Members	840.00	585.00	140.00
Transfer	75.00—	190.00—	.....
Extra Help	50.00	79.00	46.00
Refund	75.00*	.....	.....
Travel	200.00	88.40	111.60
Office Supplies .....	.....	20.90	4.10
Transfer	25.00—	.....	.....
Printing and Advertising	20.00	.....	60.00
Transfer	40.00—	.....	.....
Rents	120.00	120.00	.....
Repairs .....	.....	.....	15.00
Transfer	15.00—	.....	.....
Office Equipment .....	.....	35.00	.....
Transfer	125.00—	90.00—	.....
TOTALS	\$1,950.00	\$1,646.70	\$378.30
Refunds	75.00	.....	.....
Transfers	280.00	280.00	.....

BOARD OF PHARMACEUTICAL EXAMINERS

Administration

Salaries	\$600.00	\$450.00	\$150.00
Per Diem of Members	360.00	180.00	180.00
Travel	320.00	275.58	44.42
Office Supplies	80.00	80.00	.....
Printing and Advertising	40.00	36.75	3.25
Contributions (Association Dues)	25.00	25.00	.....
TOTALS	\$1,425.00	\$1,047.33	\$377.67

CATAWBA INDIANS

Maintenance

Salaries:			
Financial Agent	\$450.00	\$337.50	\$112.50
Special Payments—Medical Fees	1,200.00	1,138.25	241.75
Transfer	180.00—	.....	.....
Office Supplies	5.00	4.05	.95
Insurance (Bonds)	20.00	20.00	.....
Hospital Fund	200.00	158.22	41.78
Old and Disabled Indians	500.00	500.00	.....
Burial Fund	200.00	20.00	.....
Transfer .....	.....	180.00—	.....
Indian Schools	1,935.00	1,914.12	20.88
Repairs on Reservation	300.00	299.54	.46
Support of Tribe	4,575.00	4,575.00	.....
TOTALS	\$9,385.00	\$8,966.68	\$418.32
Transfers	180.00	180.00	.....

CHIEF GAME WARDEN

Superintendence and Records

Salaries:			
Chief Game Warden	\$4,000.00	\$3,950.77	\$49.23
Chief Clerk	2,700.00	2,669.69	30.31
Secretary-License Clerk	1,500.00	1,487.19	12.81
Freight, Express and Deliveries	20.00	19.80	.20
Travel	2,600.00	2,535.40	264.60
Transfer	200.00—	.....	.....
Telegraph and Telephone	200.00	254.59	70.41
Transfer	125.00—	.....	.....
Repairs	580.00	280.03	24.97

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Appropriation	Expenditure	Balance
Transfer		275.00—	.....
Office Supplies	800.00	662.43	87.57
Transfer		50.00—	.....
Insurance and Bonds	600.00	574.53	25.47
Office Equipment	120.00	102.00	18.00
For Payment of Claims for Police Insurance and Annuity Fund 1942-43 and Back		4,080.00	.....
Additional Appropriation	4,080.00		.....
Special Expense—Fish Hatcheries		1,120.00	.....
Additional Appropriation	1,120.00		.....

Enforcing License Tax on Fur Dealers

Salaries:			
Chief Clerk	2,700.00	2,669.69	30.31
Freight, Express and Deliveries		19.90	.10
Office Supplies (Fur Tags and Forms)	480.00	479.95	.05

For Protection of National Forest Reserves

For Protection of National Forest Reserves	1,800.00	1,740.40	59.60
TOTALS	\$18,120.00	\$22,646.37	\$673.63
Additional Appropriation	5,200.00		.....
Transfers	325.00	325.00	.....

CHILDREN'S BUREAU

Administration

Salaries:			
Supervisor	\$2,000.00	\$1,979.91	\$20.09
Field Worker	1,800.00	1,710.30	89.70
Field Worker	1,620.00	1,540.02	79.98
Field Workers (2)	2,562.00	2,534.56	27.44
Stenographer-Secretary	1,350.00	1,339.43	10.57
File Clerks and Bookkeeper	990.00		.....
Transfer		990.00—	.....
Stenographer	990.00		.....
Transfer		990.00—	.....
Clerical Help		2,006.71	18.29
Additional Appropriation	45.00		.....
Transfer	1,980.00—		.....
Special Payments—Professional Fees	800.00	812.10	337.90
Additional Appropriation	200.00		.....
Transfer	150.00—		.....
Travel for Employees	3,500.00	2,915.40	234.60
Transfer		350.00—	.....
Travel for Children (Care and Subsistence)	6,000.00	5,687.55	812.45
Additional Appropriation	300.00		.....
Transfer	200.00—		.....
Telegraph and Telephone	120.00	157.30	10.70
Additional Appropriation	30.00		.....
Transfer	18.00—		.....
Repairs	40.00	22.00	.....
Transfer		18.00—	.....
Printing and Advertising	80.00	16.80	13.20
Transfer		50.00—	.....
Office Supplies	120.00	154.66	95.34
Additional Appropriation	50.00		.....
Transfer	80.00—		.....
Medical Supplies	80.00	43.05	6.95
Transfer		30.00—	.....
Educational Supplies	40.00	19.09	20.91
Clothing and Dry Goods	320.00	405.51	114.49
Additional Appropriation	200.00		.....
Contributions	33.00	15.00	18.00
Office Equipment	100.00	100.00	.....
TOTALS	\$22,545.00	\$21,459.39	\$1,910.61
Additional Appropriation	825.00		.....
Transfers	2,428.00	2,428.00	.....

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

THE CITADEL

	Appropriation	Expenditure	Balance
Maintenance	\$155,000.00	\$155,000.00	.....
For Extension of Mess Hall and Laundry	50,000.00	50,000.00	.....
TOTALS	\$205,000.00	\$205,000.00	.....

CIVIL CONTINGENT FUND

Contingencies	\$25,000.00	\$20,995.08	\$14,039.52
Additional Appropriation	10,000.00	.....	.....
Refund	34.60*	.....	.....
TOTALS	\$25,000.00	\$20,995.08	\$14,039.52
Additional Appropriation	10,000.00	.....	.....
Refund	34.60	.....	.....

CLEMSON COLLEGE

Collegiate Activities

Maintenance	\$130,000.00	\$130,000.00	.....
Construction of Armory	50,000.00	.....	.....
Transfer .....	.....	50,000.00—	.....
Cold Storage Plant and Enlargement of Kitchen	35,000.00	35,000.00	.....
Special Repairs and Renovations .....	.....	.....	\$50,000.00
Transfer	50,000.00—	.....	.....

Public Service Activities

Agricultural Research Work	50,000.00	43,036.40	6,963.60
Control of Japanese Beetle .....	.....	.....	1,000.00
Refund	1,000.00*	.....	.....
Crop Pests and Diseases	7,438.00	6,774.69	663.31
Edisto Experiment Station	30,000.00	26,918.05	581.95
Transfer .....	.....	2,500.00—	.....
Tobacco Research Work	14,480.00	11,538.42	1,941.58
Transfer .....	.....	1,000.00—	.....
Installation of Heating System .....	.....	.....	2,500.00
Transfer	2,500.00—	.....	.....
Extension Work	176,000.00	167,915.50	8,084.50
Land Use Project	10,000.00	9,554.16	445.84
Horticultural Products Laboratory	10,000.00	8,938.97	1,061.03
Construction of Camp No. 32 Santee Reservoir ..	.....	.....	800.00
Refund	800.00*	.....	.....
Livestock Sanitary Work	48,550.00	44,549.76	4,000.24
Tobacco Research Work—Construction of Fertilizer House .....	.....	859.13	140.87
Transfer	1,000.00—	.....	.....
Truck Experiment Station	18,000.00	16,434.82	1,565.18
TOTALS	\$579,468.00	\$501,519.90	\$79,748.10
Refunds	1,800.00	.....	.....
Transfers	53,500.00	53,500.00	.....

CODIFICATION OF LAWS

Salaries:			
Code Commissioner	\$2,400.00	\$2,277.80	\$122.20
Wages	30.00	40.40	1.60
Transfer	15.00—	3.00—	.....
Clerical Help	1,500.00	1,313.60	171.40
Transfer .....	.....	15.00—	.....
Per Diem and Travel—Members Committee Statutory Laws	500.00	181.50	318.50
Freight, Express and Deliveries	10.00	4.53	1.47
Transfer .....	.....	4.00—	.....
Travel	300.00	284.49	36.45
Transfer	20.94—	.....	.....
Telegraph and Telephone	20.00	82.09	8.91
Refund	1.00*	.....	.....

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Appropriation	Expenditure	Balance
Transfer	70.00—	.....	.....
Repairs	10.00	5.50	4.50
Water, Heat, Light and Power	13.50	11.00	2.50
Fuel Supplies	24.00	18.00	.....
Transfer .....	.....	6.00—	.....
Office Supplies	60.00	119.56	35.44
Additional Appropriation	75.00	.....	.....
Transfer	20.00—	.....	.....
Office Equipment	100.00	.....	.....
Transfer .....	.....	100.00—	.....
Other Contractual Services .....	.....	2.06	.....
Transfer	2.06—	.....	.....
Unauthorized Accounts—Pay on 1750-1942 Codes .....	.....	1,105.99	48.00
Additional Appropriation	1,153.99	.....	.....
TOTALS	\$4,967.50	\$5,446.52	\$750.97
Additional Appropriation	1,228.99	.....	.....
Refund	1.00	.....	.....
Transfers	128.00	128.00	.....

COMMISSION ON STATE HOUSE AND GROUNDS

Administration

Salaries:

Secretary	\$240.00	\$236.50	\$3.50
Gardener	1,500.00	1,487.19	12.81
Day Watchman	1,800.00	1,782.85	17.15
Night Watchman	1,500.00	1,487.19	12.81
Additional Night Watchman .....	.....	130.84	4.16
Refund	135.00*	.....	.....
Janitress	340.00	370.00	.....
Additional Appropriation	30.00	.....	.....
Laborers	300.00	299.70	.30
Freight, Express and Deliveries	40.00	15.12	24.88
Repairs	640.00	638.73	1.27
Telegraph and Telephone	85.00	80.62	4.38
Water, Heat, Light and Power	6,000.00	3,843.81	2,156.19
Supplies	900.00	893.15	6.85
Equipment	160.00	156.21	3.79
TOTALS	\$13,505.00	\$11,421.91	\$2,248.09
Additional Appropriation	30.00	.....	.....
Refund	135.00	.....	.....

COMPTROLLER GENERAL

Executive Control of Accounts

Salaries:

Comptroller General	\$3,600.00	\$3,412.80	\$187.20
Deputy Comptroller	2,750.00	2,718.99	31.01
General Bookkeeper	2,400.00	2,374.10	25.90
Auditor of Claims	2,400.00	1,685.20	52.30
Transfer .....	.....	662.50—	.....
Assistant Bookkeepers (2)	3,600.00	3,495.14	104.86
Audit Clerks (2)	3,600.00	3,565.70	34.30
Disbursing Clerk	1,800.00	1,682.85	117.15
Secretary	1,500.00	1,362.19	12.81
Transfer	312.50—	437.50—	.....
Auditor Tax Accounts	2,240.00	1,793.32	88.36
Transfer .....	.....	358.32—	.....
Wages	340.00	248.50	91.50
Clerical Help .....	.....	851.96	48.04
Refund	900.00*	.....	.....
Travel	560.00	560.00	.....
Travel—Additional Allowance	1,400.00	1,390.98	9.02
Telegraph and Telephone	300.00	302.57	47.43
Transfer	50.00—	.....	.....
Repairs	50.00	65.10	34.90
Transfer	50.00—	.....	.....
Office Supplies	1,320.00	1,696.90	123.10

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Appropriation	Expenditure	Balance
Transfer	500.00—	.....	.....
Rents	30.00	27.00	3.00
Insurance	212.50	220.85	1.05
Refund	9.40*	.....	.....
Office Equipment	240.00	534.25	89.75
Refund	34.00*	.....	.....
Transfer	350.00—	.....	.....

Collection of Taxes and Audit of County Offices

Salaries:

County Auditors	\$70,413.47	\$68,418.32	\$1,995.15
County Treasurers	70,413.47	68,329.03	2,234.44
Refund	150.00*	.....	.....
Printing and Advertising	7,500.00	9,785.91	1,514.09
Additional Appropriation	2,000.00	.....	.....
Refund	1,800.00*	.....	.....
Settlement with Counties	3,200.00	2,086.45	1,113.55

Elections

Salaries:

Supervisors of Registration	\$18,975.00	\$16,193.75	\$2,781.25
Election Expenses	30,000.00	27,340.53	2,059.47
Transfer .....	.....	600.00—	.....

Confederate Pensions

Special Payments Per Diem of Board	\$500.00	\$110.00	\$390.00
Clerical Help	960.00	1,713.43	42.39
Transfer	795.82—	.....	.....
Travel	360.00	23.94	336.06
Pensions for Whites	165,000.00	150,205.26	15,008.24
Refund	213.50*	.....	.....
Pensions for Negroes	400.00	75.00	325.00
TOTALS	\$396,064.44	\$372,270.02	\$28,901.32
Additional Appropriation	2,000.00	.....	.....
Refunds	3,106.90	.....	.....
Transfers	2,058.32	2,058.32	.....

CONFEDERATE INFIRMARY

Maintenance	\$24,655.40	\$29,066.84	\$688.56
Additional Appropriation	5,100.00	.....	.....
TOTALS	\$24,655.40	\$29,066.84	\$688.56
Additional Appropriation	5,100.00	.....	.....

CONFEDERATE RELIC ROOM

Administration

Salaries:

Custodian	\$1,320.00	\$1,309.85	\$10.15
Porter Service	60.00	60.00	.....
Supplies and Expenses	50.00	49.42	.58
TOTALS	\$1,430.00	\$1,419.27	\$10.73

CONTINGENT FUND FOR NATIONAL DEFENSE

Contingent Fund for National Defense .....	.....	\$42,375.00	\$43,121.75
Refund	\$10.00*	.....	.....
Transfer	85,486.75—	.....	.....
TOTALS .....	.....	\$42,375.00	\$43,121.75
Refunds	\$10.00	.....	.....
Transfers	85,486.75	.....	.....

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

CONTRIBUTIONS

	Appropriation	Expenditure	Balance
Association of the Blind	\$9,000.00	\$9,000.00	.....
Confederate Museum	100.00	100.00	.....
Spanish War Veterans	1,000.00	1,000.00	.....
Woodrow Wilson Home	450.00	442.70	\$7.30
American Legion-Historical Marker	1,500.00	1,500.00	.....
Council State Governments	2,000.00	2,000.00	.....
Confederate Memorial Rivers Bridges Battle	1,000.00	1,000.00	.....
Camp Long	2,000.00	1,687.84	312.16
State Commander—Cancer Control	1,200.00	892.80	307.20
Travel—State Commander	500.00	64.38	.....
Refund	239.64*	.....	.....
Transfer .....	.....	675.26—	.....
Travel .....	.....	19.47	655.79
Transfer	675.26—	.....	.....
Office Supplies	200.00	21.00	179.00
Educational Supplies	100.00	16.03	83.97
Expense of Meeting Negro Farmers by Extension Service	500.00	500.00	.....
TOTALS	\$19,550.00	\$18,244.22	\$1,545.42
Refunds	239.64	.....	.....
Transfers	675.26	675.26	.....

DEPARTMENT OF AGRICULTURE, COMMERCE AND INDUSTRIES

Superintendence and Records

Salaries:

Commissioner	\$4,000.00	\$3,950.63	\$49.37
Deputy Commissioner	3,000.00	2,965.35	34.65
Chief Clerk	2,400.00	2,374.10	25.90
Secretary	1,800.00	1,782.85	17.15
Clerks	2,880.00	2,855.00	25.00
Freight, Express and Deliveries	100.00	100.07	.....
Refund .....	.07*	.....	.....
Travel	700.00	330.26	369.74
Additional Allowance (Commissioner)	1,000.00	1,000.00	.....
Telegraph and Telephone	960.00	1,243.40	216.60
Additional Appropriation	500.00	.....	.....
Repairs	80.00	143.35	31.65
Additional Appropriation	95.00	.....	.....
Market Bulletin	18,000.00	15,387.12	2,612.88
Office Supplies	8,000.00	8,059.98	1,940.02
Additional Appropriation	2,000.00	.....	.....
Educational Supplies	48.00	42.30	5.70
Motor Vehicle Supplies	160.00	123.77	36.23
Other Supplies (Tags and Stamps)	800.00	440.00	800.00
Additional Appropriation	440.00	.....	.....
Rents	20.00	20.00	.....
Insurance	2,103.03	2,132.02	305.67
Additional Appropriation	322.36	.....	.....
Refund	12.30*	.....	.....
Association Dues	55.00	35.00	20.00
Office Equipment	400.00	397.81	2.19

Chemical Laboratory

Salaries:

Chief Chemist	3,300.00	3,260.94	39.06
Chemists	9,200.00	9,100.21	99.79
Steno-Clerk	1,440.00	1,428.10	11.90
Seed Analyst	1,650.00	1,635.02	14.98
Porter and Laboratory Laborer	566.00	565.92	.08
Extra Laboratory Help	6,500.00	6,411.80	88.20
Freight, Express and Deliveries	240.00	323.60	116.40
Additional Appropriation	200.00	.....	.....
Telegraph and Telephone	80.00	78.20	1.80
Repairs	100.00	16.00	84.00
Fuel Supplies	80.00	54.33	25.67
Office Supplies	120.00	81.60	38.40
Other Supplies	400.00	54.51	345.49

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Appropriation	Expenditure	Balance
Other Equipment	120.00	.....	120.00
Enforcement of Oleomargarine Law .....	.....	2,379.59	120.41
Additional Appropriation	2,500.00	.....	.....
Enforcement of White Flour Law .....	.....	2,486.82	13.18
Additional Appropriation	2,500.00	.....	.....

Bureau of Inspection

Salaries:

Chief Inspector	2,650.00	2,620.30	29.70
Inspectors	25,900.00	25,257.25	642.75
Additional Inspectors	2,400.00	2,374.10	25.90
Freight, Express and Deliveries	80.00	47.48	32.52
Travel	8,000.00	7,379.84	1,095.35
Refund	475.19*	.....	.....
Office Equipment	120.00	.....	120.00

Warehouse Division

Salaries:

Director	2,700.00	2,669.69	30.31
Chief Bookkeeper	2,500.00	2,472.47	27.53
Assistant Bookkeeper	1,620.00	1,605.44	14.56
Assistant Bookkeeper (Part Time)	1,000.00	924.69	75.31
Secretary	1,620.00	1,605.44	14.56
Extra Help	4,200.00	4,516.47	283.53
Refund	600.00*	.....	.....

Bureau of Grading

Salaries:

Cotton Grader and Inspectors	19,580.00	18,855.18	724.82
Additional Graders and Inspectors	2,000.00	1,319.69	680.31
Cotton Grader (Federal Grader and Classifier) ..	2,314.00	1,522.95	791.05
Cotton Graders and Inspectors (6 Months) ..	1,740.00	1,191.59	548.41
Travel	6,000.00	4,948.41	1,051.59
Rents	720.00	720.00	.....

Natural Resources

Salaries:

Inspector in Charge	2,250.00	2,226.27	23.73
Industry Solicitor	3,000.00	2,965.35	34.65
Clerical Help	1,800.00	1,782.85	17.15
Travel	1,200.00	325.21	874.79
Printing and Advertising	840.00	660.10	179.90
Office Supplies	120.00	.....	120.00

Exhibits

State Fair Exhibit	400.00	398.70	1.30
TOTALS	\$165,056.03	\$159,649.12	\$15,051.83
Additional Appropriation	8,557.36	.....	.....
Refunds	1,087.56	.....	.....

DEPARTMENT OF LABOR

Administration

Salaries:

Commissioner	\$3,600.00	\$3,470.89	\$129.11
Deputy Conciliator	2,700.00	2,163.46	536.54
Secretary	1,500.00	1,487.19	12.81
Director of Inspection	2,400.00	2,374.10	25.90
Director of Standards and Statistics	2,400.00	2,374.10	25.90
Inspectors	15,650.00	15,240.01	409.99
Stenographers (3)	3,600.00	3,321.86	178.14

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Appropriation	Expenditure	Balance
Transfer	100.00—	.....	.....
Additional Stenographer	1,200.00	1,141.60	8.40
Transfer	50.00—	.....	.....
File Clerk	1,020.00	1,014.19	5.81
Statistician	1,500.00	1,305.18	194.82
Statistical Clerk	1,200.00	1,191.60	8.40
Wages	20.00	15.00	5.00
Clerical Help	80.00	214.30	15.70
Transfer	150.00—	.....	.....
Attorney Fees	50.00	25.00	25.00
Freight, Express and Deliveries	20.00	.....	20.00
Travel	9,500.00	7,457.19	787.81
Transfer	1,255.00—	.....	.....
Telegraph and Telephone	240.00	403.89	61.11
Transfer	225.00—	.....	.....
Repairs	50.00	19.85	230.15
Transfer	200.00—	.....	.....
Printing and Advertising	500.00	731.61	293.39
Transfer	525.00—	.....	.....
Office Supplies	1,200.00	957.98	42.02
Transfer	100.00	300.00—	.....
Motor Vehicle Supplies .....	.....	370.16	54.84
Transfer	425.00—	.....	.....
Other Supplies	40.00	39.00	1.00
Insurance	200.00	42.73	77.27
Transfer	50.00—	130.00—	.....
Rents .....	.....	48.00	12.00
Transfer	60.00—	.....	.....
Association Dues	25.00	25.00	.....
Fair Exhibits	160.00	.....	160.00
Other Fixed Charges	50.00	.....	.....
Transfer .....	.....	50.00—	.....
Office Equipment	600.00	425.64	358.86
Refund	34.50*	.....	.....
Transfer	150.00—	.....	.....
TOTALS	\$49,505.00	\$45,859.53	\$3,679.97
Refund	34.50	.....	.....
Transfers	1,885.00	1,885.00	.....

DEPARTMENT OF PUBLIC WELFARE

Administration	\$462,000.00	\$532,414.32	\$33,635.68
Refund	50.00*	.....	.....
Transfer	104,000.00—	.....	.....

Cash Assistance

Old Age	1,319,500.00	1,356,232.58	15,843.54
Refund	47,807.61*	.....	.....
Transfers	4,768.51—	.....	.....
Blind	42,500.00	54,782.35	1,063.62
Refund	3,345.97*	.....	.....
Transfers	10,000.00—	.....	.....
Dependent Children	390,000.00	399,428.43	14,728.24
Refund	14,156.67*	.....	.....
Transfer	10,000.00—	.....	.....
General Relief	100,000.00	124,229.83	770.17
Additional Appropriation	25,000.00	.....	.....

Miscellaneous

Treatment and Training of Blind	24,000.00	26,597.93	1,454.28
Refund	4,052.21*	.....	.....
Eye Examination and Prevention of Blindness ..	6,500.00	6,496.38	196.46
Refund	192.84*	.....	.....
Equipment Blind Shops	3,000.00	2,366.22	633.78
Commodity Distribution	6,000.00	49,735.14	10,939.95
Additional Appropriation	42,000.00	.....	.....
Refund	20,675.09*	.....	.....
Transfer .....	.....	8,000.00—	.....

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Appropriation	Expenditure	Balance
Contingent	6,000.00	.....	.....
Transfer .....	.....	6,000.00—	.....
TOTALS	\$2,359,500.00	\$2,552,283.18	\$79,265.72
Additional Appropriation	67,000.00	.....	.....
Refunds	90,280.39	.....	.....
Transfers	128,768.51	14,000.00	.....

ELECTRICIAN AND ENGINEER

Electrical and Engineering Service

Salaries:			
State Electrician	\$3,300.00	\$3,260.94	\$39.06
Assistant Electrician	2,100.00	2,078.44	21.56
Mechanic	1,800.00	1,782.85	17.15
Laborers and Repairmen	2,735.00	2,624.65	110.35
Stenographic Services	110.00	110.00	.....
Freight, Express and Deliveries	50.00	1.36	48.64
Travel	250.00	192.56	57.44
Telegraph and Telephone	100.00	87.40	12.60
Repairs	1,300.00	1,081.02	218.98
Fuel Supplies	4,000.00	2,752.98	1,247.02
Office Supplies	50.00	11.31	38.69
Other Supplies	1,500.00	619.85	880.15
P. O. Box Rent	6.00	4.50	1.50
Insurance	80.00	77.09	2.91
Equipment	700.00	650.56	49.44
TOTALS	\$18,081.00	\$15,335.51	\$2,745.49

FORESTRY COMMISSION

Attorney Fees .....	.....	\$100.00	.....
Additional Appropriation	\$100.00	.....	.....
Division of Forestry	125,000.00	124,825.98	\$174.02
Division of State Parks	48,000.00	47,915.43	84.57
TOTALS	\$173,000.00	\$172,841.41	\$258.59
Additional Appropriation	100.00	.....	.....

GOVERNOR'S OFFICE

Executive Control of State

Salaries:			
Governor	\$7,500.00	\$7,399.69	\$100.31
Private Secretary	4,000.00	3,183.07	52.77
Transfer .....	.....	764.16—	.....
Recording Clerk	3,000.00	2,965.35	34.65
Stenographers (3)	6,240.00	6,033.41	138.60
Transfer .....	.....	67.99—	.....
Official Expense .....	.....	300.00	.....
Additional Appropriation	300.00	.....	.....
Wages—Messenger-Porter	900.00	900.00	.....
Special Payments—Extra Clerical Help	2,600.00	3,853.42	345.19
Additional Appropriation	1,800.00	.....	.....
Transfer	598.61—	800.00—	.....
Special Investigations .....	.....	3,651.35	98.65
Refund	3,750.00*	.....	.....
Travel	1,500.00	1,217.91	382.09
Transfer	100.00—	.....	.....
Telegraph and Telephone	2,000.00	1,403.05	246.95
Transfer .....	.....	350.00—	.....
Repairs	80.00	61.42	18.58
Office Supplies	1,500.00	2,422.99	527.01
Additional Appropriation	500.00	.....	.....
Refund	500.00*	.....	.....
Transfer	450.00—	.....	.....
Rents	34.00	16.00	18.00
Association Dues	100.00	100.00	.....
Office Equipment	540.00	622.81	417.19

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Appropriation	Expenditure	Balance
Additional Appropriation	50.00	.....	.....
Refund	200.00*	.....	.....
Transfer	250.00—	.....	.....
Mansion and Grounds			
Wages	2,500.00	2,475.00	25.00
Telegraph and Telephone	100.00	114.55	35.45
Transfer	50.00—	.....	.....
Repairs	1,000.00	910.73	389.27
Transfer	300.00—	.....	.....
Water, Heat, Light and Power	600.00	838.20	129.79
Additional Appropriation	200.00	.....	.....
Refund	100.00*	.....	.....
Transfer	67.99—	.....	.....
Supplies (General)	400.00	814.05	185.95
Additional Appropriation	300.00	.....	.....
Refund	400.00*	.....	.....
Transfer .....	.....	100.00—	.....
Insurance	125.00	68.52	56.48
Household Equipment	400.00	442.09	423.46
Refund	200.00*	.....	.....
Transfer	265.55—	.....	.....
Law Enforcement			
Salaries:			
Chief	2,700.00	2,669.69	30.31
Stenographer	1,500.00	1,487.19	12.81
Governor's Officers	47,500.00	53,320.81	3,328.55
Additional Appropriation	12,000.00	.....	.....
Transfer .....	.....	2,850.64—	.....
Wages	264.00	97.60	2.40
Transfer .....	.....	164.00—	.....
Special Payments—Extra Clerical Help .....	.....	68.00	2.00
Transfer	100.00—	30.00—	.....
Travel	10,375.00	4,885.67	489.33
Transfer .....	.....	5,000.00—	.....
Telegraph and Telephone	400.00	592.94	107.06
Refund	300.00*	.....	.....
Repairs	50.00	5.50	.....
Transfer .....	.....	44.50—	.....
Office Supplies	300.00	301.00	.....
Refund	1.00*	.....	.....
Motor Vehicle and Supplies	18,000.00	15,218.50	3,166.13
Transfers	384.63—	.....	.....
Other Supplies	200.00	48.91	.....
Transfer .....	.....	151.09—	.....
Rents	50.00	43.00	.....
Transfer .....	.....	7.00—	.....
Insurance—Premiums on Bonds	700.00	2,128.09	32.86
Refund	310.00*	.....	.....
Transfer	1,150.95—	.....	.....
Office Equipment	200.00	80.45	9.00
Transfer .....	.....	110.55—	.....
Motor Vehicles and Equipment	12,000.00	17,980.85	4,309.25
Refund	3,690.42*	.....	.....
Transfer	6,599.69—	.....	.....
Other Equipment	200.00	.....	336.00
Transfer	200.00—	64.00—	.....
Maneuvers .....	.....	14,986.51	.....
Refund	15,000.00*	.....	.....
Transfer .....	.....	13.49—	.....
Board of Pardons			
Per Diem and Expense .....	.....	199.10	50.90
Additional Appropriation	250.00	.....	.....
TOTALS	\$129,558.00	\$153,907.42	\$15,502.00
Additional Appropriation	15,400.00	.....	.....
Refunds	24,451.42	.....	.....
Transfers	10,517.42	10,517.42	.....

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

HISTORICAL COMMISSION

Historical Records

	Appropriation	Expenditure	Balance
Salaries:			
Secretary	\$3,120.00	\$3,083.60	\$36.40
Stenographer	1,440.00	1,428.10	11.90
Clerk	1,440.00	1,428.10	11.90
Clerk	900.00	895.94	4.06
Clerk	900.00	895.94	4.06
Wages—Janitor	300.00	327.50	22.50
Additional Appropriation	50.00		
Clerical Help	900.00	895.94	4.06
Freight, Express and Deliveries	20.00	34.73	5.27
Refund	20.00*		
Travel	48.00		48.00
Telegraph and Telephone	90.00	87.00	3.00
Repairs	100.00	158.90	16.10
Refund	75.00*		
Printing	640.00	640.00	
Water, Heat, Light and Power	320.00	310.40	9.60
Office Supplies	200.00	285.11	4.89
Refund	90.00*		
Insurance	102.48	102.48	
For Payment of Back Compensation to Keeper of Woodrow Wilson Home		375.00	
Additional Appropriation	375.00		
TOTALS	\$10,895.48	\$10,948.74	\$181.74
Additional Appropriation	50.00		
Refunds	185.00		

INDUSTRIAL SCHOOL FOR BOYS

Maintenance	\$75,000.00	\$76,667.50	\$227.11
Refund	1,894.61*		

INDUSTRIAL SCHOOL FOR GIRLS

Maintenance	\$35,000.00	\$38,768.17	\$2,882.64
Additional Appropriation	5,000.00		
Refund	1,650.81*		

INSURANCE COMMISSIONER'S OFFICE

Executive Control of Insurance and Fire Prevention

Salaries:			
Insurance Commissioner	\$4,000.00	\$3,950.79	\$49.21
Chief Clerk	2,400.00	2,374.10	25.90
Examiner	2,250.00	1,031.25	1,218.75
Actuary	2,700.00	2,561.52	138.48
Bookkeeper	1,500.00	1,487.19	12.81
Stenographer	1,350.00	945.68	404.32
Extra Clerical Help	6,400.00	6,090.75	309.25
Travel	1,560.00	658.93	901.07
Telegraph and Telephone	400.00	391.68	8.32
Repairs	40.00	37.70	2.30
Printing and Advertising	200.00	187.20	12.80
Office Supplies	2,000.00	1,920.49	115.51
Refund	36.30*		
Rents	80.00	80.00	
Insurance	1,656.25	1,600.48	55.77
Contributions—Association Dues	175.00	141.67	33.33
Office Equipment	560.00	29.98	530.02

Inspection

Special Payments—Inspectors	9,500.00	9,074.30	425.70
Travel	6,000.00	2,049.98	3,950.02

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

Securities Division

	Appropriation	Expenditure	Balance
Salaries:			
Chief Clerk	1,908.00	1,889.24	18.76
Clerical Assistance	1,800.00	1,676.66	123.34
Travel	160.00	.....	160.00
Telegraph and Telephone	40.00	.....	40.00
Office Equipment	40.00	.....	40.00
TOTALS	\$46,719.25	\$38,179.59	\$8,575.96
Refunds	36.30	.....	.....

JOHN DE LA HOWE SCHOOL

Maintenance	\$71,250.00	\$76,249.08	\$.92
Additional Appropriation	5,000.00	.....	.....

JOHN G. RICHARDS INDUSTRIAL SCHOOL

Maintenance	\$35,000.00	\$41,369.47	\$1,653.64
Refund	5,361.95*	.....	.....
Transfer	2,661.16—	.....	.....
Installation of Heating Plant	4,000.00	1,338.84	.....
Transfer .....	.....	2,661.16—	.....
TOTALS	\$39,000.00	\$42,708.31	\$1,653.64
Refunds	5,361.95	.....	.....
Transfers	2,661.16	2,661.16	.....

JOINT COMMITTEE ON PRINTING

Administration

Salaries:			
Secretary	\$2,700.00	\$2,561.52	\$138.48
Office Assistant and Bookkeeper	1,620.00	1,605.44	14.56
Delivery Service	600.00	587.20	12.80
Clerical Help .....	.....	75.00	.....
Refund	75.00*	.....	.....
Members (4)	480.00	100.00	380.00
Travel	640.00	373.60	266.40
Telegraph and Telephone	100.00	100.00	.....
Repairs .....	.....	14.30	.....
Refund	14.30*	.....	.....
Office Supplies	200.00	198.27	1.73
Box Rent	6.00	6.00	.....
Office Equipment	80.00	80.00	.....

Printing State Documents

Printing State Documents	50,000.00	46,331.30	13,668.70
Additional Appropriation	10,000.00	.....	.....
For Balance Due on 1942 Code .....	.....	.....	4,266.29
Additional Appropriation	4,266.29	.....	.....
TOTALS	\$56,426.00	\$52,032.63	\$18,748.96
Additional Appropriation	14,266.29	.....	.....
Refunds	89.30	.....	.....

JUDICIAL DEPARTMENT

Supreme Court

Salaries:			
Chief and Associate Justices	\$33,750.00	\$32,766.42	\$983.58
Clerk	1,500.00	1,487.19	12.81
Reporter	1,000.00	994.54	5.46
Librarian	1,800.00	1,710.30	89.70
Stenographers—Chief and Associate Justices	6,750.00	5,357.72	252.28
Transfer .....	.....	1,140.00—	.....
Stenographers—Clerk's Office (3)	4,050.00	4,018.29	31.71

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Appropriation	Expenditure	Balance
Special Payments—Stenographic Services		450.00	275.00
Transfer	725.00—		
Wages—Attendants	600.00	600.00	
Messenger	200.00	100.00	100.00
Travel—Chief and Associate Justices	1,500.00	1,200.00	300.00
Telegraph and Telephone	240.00	234.97	65.03
Transfer	60.00—		
Repairs	40.00	40.00	30.00
Transfer	30.00—		
Office Supplies	1,200.00	1,199.05	325.95
Transfer	325.00—		
Rents—Clock and P. O. Box	24.00	24.00	
Office Rent—Chief and Associate Justices	1,500.00	1,200.00	300.00
Office Equipment	120.00	96.80	23.20
Library Equipment	960.00	820.35	389.65
Transfer	250.00—		
South Carolina Reports	3,000.00	1,500.00	1,250.00
Transfer		250.00—	

Circuit Courts

Salaries:			
Circuit Judges (14)	94,500.00	85,514.88	8,985.12
Solicitors (14)	63,000.00	61,865.48	1,509.52
Refund	375.00*		
Circuit Stenographers (14)	31,920.00	30,937.60	982.40
Stenographer, 5th Circuit—Part Salary	300.00	295.59	4.41
Additional Stenographic Service—7th Circuit..	750.00	748.18	1.82
Special Circuit Judges	1,500.00	569.78	930.22
Travel for Circuit Judges	10,500.00	9,562.50	937.50
Travel for Circuit Stenographers	7,000.00	6,833.04	166.96

Board of Law Examiners

Special Payments—Members (3)	600.00	600.00	
TOTALS	\$268,304.00	\$250,726.68	\$17,952.32
Refunds	375.00		
Transfers	1,390.00	1,390.00	

LEGISLATIVE DEPARTMENT

The Senate

President	\$1,000.00	\$1,477.40	\$22.60
Additional Appropriation	500.00		
President Pro Tem.		300.00	
Additional Appropriation	300.00		
Official Expense		28,200.00	
Additional Appropriation	28,200.00		
Senators	18,400.00	18,400.00	
Mileage and Stationery (4c per mile)	3,487.00	4,585.56	1,414.44
Additional Appropriation	2,513.00		
Clerk (In full for Session)	1,485.00	1,786.65	13.35
Additional Appropriation	315.00		
Assistant Clerk	600.00	837.50	12.50
Additional Appropriation	250.00		
Attendant		1,544.00	856.00
Additional Appropriation	2,400.00		
General Desk Clerk	300.00	680.00	20.00
Additional Appropriation	400.00		
Bill Clerk	300.00	537.50	12.50
Additional Appropriation	250.00		
Journal Clerk	500.00	614.95	10.05
Additional Appropriation	125.00		
Reading Clerk	500.00	832.50	17.50
Additional Appropriation	350.00		
Sergeant-at-Arms	500.00	498.80	101.20
Additional Appropriation	100.00		
Assistant Sergeant-at-Arms		433.50	16.50
Additional Appropriation	450.00		
Stenographer, Finance Committee	850.00	1,230.00	20.00
Additional Appropriation	400.00		

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Appropriation	Expenditure	Balance
Clerk, Finance Committee	300.00	727.50	22.50
Additional Appropriation	450.00	.....	.....
Keeper—Finance Committee Room .....	.....	196.00	4.00
Additional Appropriation	200.00	.....	.....
Steno-Clerk, Social Security Committee	425.00	615.00	10.00
Additional Appropriation	200.00	.....	.....
Steno-Clerk, Judiciary Committee	425.00	615.00	10.00
Additional Appropriation	200.00	.....	.....
Secretary to the President	425.00	425.00	325.00
Additional Appropriation	325.00	.....	.....
General Committee Clerk	1,275.00	1,275.00	.....
General Committee Stenographer	425.00	543.85	6.15
Additional Appropriation	125.00	.....	.....
Doorkeepers	600.00	885.00	15.00
Additional Appropriation	300.00	.....	.....
Pages (3)	480.00	980.00	20.00
Additional Appropriation	520.00	.....	.....
Chaplain (In full for Session)	150.00	292.50	7.50
Additional Appropriation	150.00	.....	.....
Laborers (3)	300.00	287.50	192.50
Additional Appropriation	180.00	.....	.....
Amendment Clerk	100.00	409.75	15.25
Additional Appropriation	325.00	.....	.....
Assistant Amendment Clerk .....	.....	784.00	16.00
Additional Appropriation	800.00	.....	.....
Approved Accounts	7,500.00	24,191.88	13,308.12
Additional Appropriation	30,000.00	.....	.....

The House

Official Expense .....	.....	71,700.00	2,700.00
Additional Appropriation	74,400.00	.....	.....
Representatives	49,200.00	49,200.00	400.00
Additional Appropriation	400.00	.....	.....
The Speaker	1,000.00	1,000.00	.....
Speaker Pro Tem. ....	.....	300.00	.....
Additional Appropriation	300.00	.....	.....
Mileage and Stationery (4c per Mile)	9,724.00	13,225.06	215.23
Additional Appropriation	3,276.00	.....	.....
Transfer	440.29	.....	.....
Clerk (In full for Session)	1,485.00	1,786.65	13.35
Additional Appropriation	315.00	.....	.....
Assistant Clerk	600.00	837.50	12.50
Additional Appropriation	250.00	.....	.....
Journal Clerk	500.00	614.95	10.05
Additional Appropriation	125.00	.....	.....
Bill Clerk	400.00	542.50	7.50
Additional Appropriation	150.00	.....	.....
Reading Clerk	500.00	828.70	21.30
Additional Appropriation	350.00	.....	.....
Steno-Clerk, Ways and Means Committee	600.00	728.10	21.90
Additional Appropriation	150.00	.....	.....
Bill Clerk and General Committee Clerk	300.00	513.75	11.25
Additional Appropriation	225.00	.....	.....
Steno-Clerk, Judiciary Committee	400.00	542.50	7.50
Additional Appropriation	150.00	.....	.....
General Committee Clerk	300.00	537.50	12.50
Additional Appropriation	250.00	.....	.....
General Desk Clerk	300.00	585.00	15.00
Additional Appropriation	300.00	.....	.....
Sergeant-at-Arms	500.00	595.00	5.00
Additional Appropriation	100.00	.....	.....
Attendant	300.00	537.50	12.50
Additional Appropriation	250.00	.....	.....
Secretary to Speaker	300.00	727.50	22.50
Additional Appropriation	450.00	.....	.....
Chaplain (In full for Session)	150.00	292.50	7.50
Additional Appropriation	150.00	.....	.....
Pages (5)	1,920.00	3,136.00	314.00
Additional Appropriation	1,530.00	.....	.....
Doorkeepers (3)	600.00	885.00	15.00
Additional Appropriation	300.00	.....	.....
Laborers (3)	300.00	475.80	4.20
Additional Appropriation	180.00	.....	.....

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Appropriation	Expenditure	Balance
Committee Sergeant	200.00	580.00	20.00
Additional Appropriation	400.00	.....	.....
Elevator Operators (2)	400.00	970.00	30.00
Additional Appropriation	600.00	.....	.....
Approved Accounts	7,500.00	19,749.45	9,511.76
Additional Appropriation	22,500.00	.....	.....
Refund	61.50*	800.25	.....
Transfer .....	.....	4,283.65	2,116.35
Approved Accounts 1941-42 .....	.....	.....	.....
Additional Appropriation	6,400.00	.....	.....

Special Services for Both Houses

Clerk on Enrollment of Acts	300.00	537.50	12.50
Additional Appropriation	250.00	.....	.....
Postmaster	200.00	392.96	257.04
Additional Appropriation	450.00	.....	.....
Assistant Postmaster	200.00	318.75	6.25
Additional Appropriation	125.00	.....	.....
Laborers (3)	300.00	285.00	195.00
Additional Appropriation	180.00	.....	.....
Telephone Pages (2)	320.00	491.00	9.00
Additional Appropriation	180.00	.....	.....
Telephone Operators (2) In full for Session	200.00	504.00	96.00
Additional Appropriation	400.00	.....	.....
Maid	60.00	64.00	96.00
Additional Appropriation	100.00	.....	.....
Approved Accounts	500.00	3,120.23	879.77
Additional Appropriation	3,500.00	.....	.....
Approved Accounts 1941-42 .....	.....	1,433.30	1,686.83
Transfer	3,120.13—	.....	.....

Engrossing Department

Chief Clerk	600.00	885.00	15.00
Additional Appropriation	300.00	.....	.....
Desk Clerk	300.00	490.00	10.00
Additional Appropriation	200.00	.....	.....
Porter	100.00	100.00	60.00
Additional Appropriation	60.00	.....	.....
Engrossing Clerks (12)	3,600.00	5,077.06	922.94
Additional Appropriation	2,400.00	.....	.....
Special Payments—Solicitors	4,000.00	7,287.50	1,712.50
Additional Appropriation	5,000.00	.....	.....
Travel—Mileage of Solicitors	100.00	821.92	1,178.08
Additional Appropriation	1,900.00	.....	.....
Approved Accounts	1,000.00	4,219.65	1,780.35
Additional Appropriation	5,000.00	.....	.....
Approved Accounts 1941-42 .....	.....	6,507.50	467.43
Additional Appropriation	1,500.00	.....	.....
Transfer	5,474.93—	.....	.....

Clerk's Office

Salaries:

Clerk of the House	2,700.00	3,044.60	15.40
Transfer	360.00—	.....	.....
Secretary	1,600.00	696.62	.....
Transfer .....	.....	903.38—	.....
Extra Clerical Help .....	.....	888.80	14.58
Transfer	903.38—	.....	.....
Wages—Messenger-Porter	320.00	318.77	1.23
Telegraph and Telephone	100.00	90.82	9.18
Office Supplies	125.00	116.74	8.26
Post Office Box Rent	6.00	6.00	.....

TOTALS	\$134,437.00	\$307,058.67	\$41,408.89
Additional Appropriation	205,374.00	.....	.....
Refunds	61.50	.....	.....
Transfers	10,298.73	1,703.67	.....

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

MEDICAL COLLEGE

	Appropriation	Expenditure	Balance
Maintenance	\$200,000.00	\$204,785.00	\$5,015.00
Additional Appropriation	9,800.00		
Summer School	25,000.00	20,000.00	5,000.00
TOTALS	\$225,000.00	\$224,785.00	\$10,015.00
Additional Appropriation	9,800.00		

PREPAREDNESS FOR PEACE COMMISSION

Preparedness for Peace Commission		\$896.50	\$14,103.50
Additional Appropriation	\$15,000.00		
TOTALS		\$896.50	\$14,103.50
Additional Appropriation	\$15,000.00		

PUBLIC SERVICE COMMISSION

Administration

Salaries:			
Chairman	\$3,636.00	\$3,592.04	\$43.96
Commissioners	20,400.00	19,885.16	514.84
Secretary	2,200.00	2,177.04	22.96
Director—Rate Bureau	2,760.00	2,728.85	31.15
Chief Engineer	3,000.00	2,965.35	34.65
Stenographer and Record Clerk	1,800.00	1,782.85	17.15
Stenographer to Director—Rate Bureau	1,800.00	1,782.85	17.15
Attorney	1,600.00	1,585.79	14.21
Reporter	1,350.00	1,339.43	10.57
Wages	400.00	400.00	
Special Payments—Expert and Clerical Assistance	1,940.00	312.77	627.23
Transfer		1,000.00	
Freight, Express and Deliveries	16.00	18.36	7.64
Transfer	10.00		
Travel	3,600.00	3,062.96	537.04
Telegraph and Telephone	560.00	734.66	325.34
Transfer	500.00		
Repairs	40.00	100.50	39.50
Transfer	100.00		
Printing and Advertising	1,320.00	400.37	209.63
Transfer		710.00	
Office Supplies	800.00	1,400.24	799.76
Transfer	1,400.00		
Rents	1,666.67	1,666.67	
Contributions	775.00	775.00	
Office Equipment	400.00	66.00	34.00
Transfer		300.00	

Motor Transport Division

Salaries:			
Commissioners (7)	4,200.00	4,091.25	108.75
Director	3,600.00	3,556.60	43.40
Office Assistant	2,100.00	2,078.44	21.56
Rate Expert	2,240.00	2,207.23	32.77
Assistant Rate Expert	2,100.00	1,076.52	1,023.48
Cashier	2,100.00	2,078.44	21.56
Stenographer	1,620.00	1,605.44	14.56
Steno-Clerk	1,350.00	1,339.43	10.57
Steno-Clerk	1,200.00	1,191.60	8.40
Stenographer—To Rate Expert	180.00	177.34	2.66
Clerk	900.00	75.00	825.00
Inspectors	27,000.00	21,616.75	2,059.37
Transfer		3,323.88	
Wages	104.00	100.00	4.00
Special Payments—Reporter	660.00	650.34	9.66
Experts, Investigations and Clerical Help	1,200.00	2,291.30	408.70
Transfer	1,500.00		
Local Counsel	2,000.00	1,957.75	42.25
Freight, Express and Deliveries	75.00		75.00

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Appropriation	Expenditure	Balance
Travel	24,000.00	20,102.20	3,852.53
Transfer .....	.....	45.27—	.....
Telegraph and Telephone	1,000.00	984.80	315.20
Transfer	300.00—	.....	.....
Repairs .....	.....	94.05	51.22
Transfer	115.27—	.....	.....
Printing and Advertising	200.00	.....	200.00
Office Supplies	2,400.00	2,451.39	448.61
Transfer	500.00—	.....	.....
Other Supplies	1,025.00	1,955.26	23.62
Transfer	953.88—	.....	.....
Rents	1,680.00	1,680.00	.....
Insurance	775.00	690.01	84.99
Office Equipment	600.00	66.00	534.00

Utilities Division

Salaries:

Director	4,000.00	3,950.79	49.21
Assistant Director	3,600.00	3,412.80	187.20
Chief Counsel	2,400.00	2,365.00	35.00
Consultant Counsel	1,200.00	1,191.60	8.40
Consultant and Valuation Engineer	2,700.00	2,669.69	30.31
Chief Accountant	3,600.00	3,556.60	43.40
Land Appraisal Engineer	2,400.00	2,374.10	25.90
Accountant	2,400.00	689.26	1,710.74
Accountant	2,400.00	.....	2,400.00
Statistician	2,400.00	1,988.90	411.10
Field Engineer	2,850.00	2,421.58	428.42
Rural Engineer	2,700.00	2,669.69	30.31
Rate Engineer	2,760.00	2,561.52	198.48
Valuation Engineer	2,400.00	2,374.10	25.90
Electrical Engineer	2,100.00	2,078.44	21.56
Civil Engineer	1,800.00	1,710.30	89.70
Electrical Engineer	2,100.00	1,740.76	359.24
Record Clerk-Stenographer	1,800.00	1,782.85	17.15
Stenographer	1,350.00	1,339.43	10.57
Stenographer	1,350.00	.....	1,350.00
Reporter	300.00	295.59	4.41
Typist	900.00	895.94	4.06
Janitor	200.00	198.81	1.19
Travel	6,320.00	2,158.31	4,161.69
Telegraph and Telephone	480.00	480.00	.....
For Additional Experts, Expenses of Witnesses, Supplies, Travel and other Necessary Expenses	15,000.00	7,732.82	7,267.18
TOTALS	\$205,912.67	\$173,532.91	\$32,379.76
Transfers	5,379.15	5,379.15	.....

RURAL ELECTRIFICATION AUTHORITY

Administration	\$6,000.00	\$5,731.73	\$268.27
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SCHOOL FOR THE DEAF AND BLIND

Maintenance	\$100,000.00	\$98,706.72	\$3,293.28
Additional Appropriation	2,000.00
TOTALS	\$100,000.00	\$98,706.72	\$3,293.28
Additional Appropriation	2,000.00	.....	.....

SECRETARY OF STATE

Keeping State Records

Salaries:			
Secretary of State	\$3,600.00	\$3,556.60	\$43.40
Chief Clerk	2,650.00	2,620.46	29.54
Auditor and Corporation Clerk	2,650.00	2,514.14	135.86
File Clerk and Stenographer	1,850.00	1,832.15	17.85
Stenographer	1,500.00	1,412.77	87.23

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Appropriation	Expenditure	Balance
Wages—Porter Service	340.00	311.63	28.37
Freight, Express and Deliveries	40.00	30.74	9.26
Travel	140.00	140.00	.....
Travel—Additional Allowance	1,400.00	1,400.00	.....
Telegraph and Telephone	120.00	114.71	5.29
Repairs	40.00	23.50	16.50
Office Supplies	1,200.00	1,245.32	104.68
Refund	150.00*	.....	.....
Premium on Bonds	55.00	55.00	.....
Association Dues	25.00	25.00	.....
Office Equipment	140.00	176.56	71.44
Refund	108.00*	.....	.....
Election Expense .....	.....	150.00	.....
Refund	150.00*	.....	.....
TOTALS	\$15,750.00	\$15,608.58	\$549.42
Refunds	408.00	.....	.....

SINKING FUND COMMISSION

Administration

Salaries:			
Secretary	\$3,300.00	\$2,997.10	\$302.90
Assistant Secretary and Chief Clerk	2,400.00	2,374.10	25.90
Actuary Examiner	1,800.00	1,782.85	17.15
Steno-Clerk	1,000.00	994.47	5.53
Per Diem of Members	200.00	130.00	70.00
Travel	500.00	154.56	345.44
Telegraph and Telephone	160.00	106.53	53.47
Repairs	40.00	39.60	.40
Printing and Advertising	50.00	.....	50.00
Office Supplies	500.00	321.59	178.41
Motor Vehicle Supplies	160.00	121.48	38.52
Premium on Bonds	25.00	25.00	.....
Funded Debt Act No. 48 .....	.....	6,800,000.00	.....
Transfer	6,892,000.00—	92,000.00—	.....

Calhoun Office Building

Salaries:			
Superintendent	1,350.00	295.59	1,054.41
Janitors and Cleaners	4,000.00	4,765.02	22.28
Additional Appropriation	727.00	.....	.....
Refund .....	.....	.....	.....
Transfer	60.00—	.....	.....
Elevator Operators (2)	2,280.00	2,255.16	26.44
Refund	1.60*	.....	.....
Laborers	1,500.00	2,004.03	63.39
Additional Appropriation	525.00	.....	.....
Refund	3.42*	.....	.....
Transfer	39.00—	.....	.....
Window Washers	600.00	600.00	.....
Freight, Express and Deliveries	40.00	.....	40.00
Repairs	5,000.00	2,631.99	2,318.01
Light, Power and Water	7,000.00	4,873.39	2,126.61
Office Supplies	100.00	21.08	78.92
Laundry Supplies	1,000.00	580.88	419.12
Agricultural Supplies	80.00	69.38	10.62
Other Supplies	1,000.00	999.53	.47
Insurance	633.65	529.48	111.34
Refund	7.17*	.....	.....
Annual Payment to Sinking Fund Commission for Retirement of State Office Building Debt	56,375.00	56,375.00	.....
Other Equipment	300.00	117.50	83.50
Transfer .....	.....	99.00—	.....

Hampton Office Building

Salaries:			
Superintendent	1,800.00	1,782.85	17.15
Night Watchman	1,200.00	1,190.48	9.52

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Appropriation	Expenditure	Balance
Janitors and Cleaners	8,424.00	9,238.46	23.44
Additional Appropriation	655.00		
Refund	1.90*		
Transfer	181.00—		
Elevator Operators	2,280.00	2,262.06	19.54
Refund	1.60*		
Laborers	1,500.00	1,710.57	13.33
Additional Appropriation	190.00		
Refund .....	.90*		
Transfer	33.00—		
Window Washers	600.00	600.00	
Freight, Express and Deliveries	40.00	2.95	37.05
Repairs	1,000.00	492.30	625.71
Refund	118.01*		
Light, Power and Water	13,100.00	10,928.34	2,171.66
Office Supplies	80.00	19.63	60.37
Laundry Supplies	1,200.00	615.04	584.96
Agricultural Supplies	80.00	66.65	16.85
Refund	3.50*		
Other Supplies	900.00	816.39	83.61
Annual Payment to Sinking Fund Commission for Retirement of Office Building Debt	55,000.00	55,000.00	
Other Equipment	240.00	15.00	11.00
Transfer		214.00—	
TOTALS	\$178,837.65	\$6,969,956.03	\$11,117.02
Additional Appropriation	2,097.00		
Refunds	138.40		
Transfers	6,892,313.00	92,313.00	

SOUTH CAROLINA AERONAUTICS COMMISSION

Administration

Salaries:			
Director	\$4,200.00	\$4,147.85	\$52.15
Office Manager	1,500.00	1,295.27	204.73
Assistant Director	2,000.00	1,979.91	20.09
Field Men	4,015.50	3,653.65	361.85
Additional Salaries	11,200.00	14,367.90	692.81
Transfer	3,860.71—		
Emergency Attorney Fees		1,000.00	
Refund	1,000.00*		
Janitor	480.00	475.00	5.00
Stenographers Help—Special Payments	372.00	372.00	
Travel	7,105.61	6,943.68	161.93
Telephone and Telegraph	334.45	333.50	.95
Repairs	830.00	829.57	.43
Water, Heat, Light and Power	162.21	161.47	.74
Other Contractual Services	297.04	173.66	123.38
Fuel Supplies	170.07	137.17	32.90
Motor Vehicle Supplies	5,017.62	4,414.35	603.27
Office Supplies	368.71	367.36	1.35
Other Supplies	1,394.37	1,393.55	.82
Rents	6.00	6.00	
Insurance	777.86		
Transfer		777.86—	
Contributions	25.00		25.00
Office Equipment	70.93	5.00	65.93
Motor Vehicle Equipment	6,598.57	3,515.72	
Transfer		3,082.85—	
Other Equipment	2.75	1.80	.95
TOTALS	\$46,928.69	\$45,574.41	\$2,354.28
Refunds	1,000.00		
Transfers	3,860.71	3,860.71	

SOUTH CAROLINA COUNCIL FOR NATIONAL DEFENSE

Administration

Salaries:			
Executive Director	\$4,800.00	\$4,739.10	\$60.90
Associate Director	3,000.00	2,965.85	34.65

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Appropriation	Expenditure	Balance
State Organizer .....	.....	2,845.30	154.70
Transfer	3,000.00—	.....	.....
Secretary	2,400.00	2,374.10	25.90
Stenographers (2)	2,400.00	2,618.20	141.80
Transfer	360.00—	.....	.....
Additional Stenographers .....	.....	3,942.80	197.20
Transfer	4,140.00—	.....	.....
Wages	50.00	175.85	114.15
Transfer	240.00—	.....	.....
Special Payments—Clerical Help .....	.....	745.70	254.30
Transfer	1,000.00—	.....	.....
Maneuver Director .....	.....	800.00	.....
Transfer	1,200.00—	400.00—	.....
Freight, Express and Deliveries .....	.....	216.86	133.14
Transfer	350.00	.....	.....
Travel	6,000.00	2,933.91	3,126.09
Transfer	250.00—	190.00—	.....
Telegraph and Telephone	1,000.00	797.58	202.42
Repairs .....	.....	49.80	150.20
Transfer	200.00—	.....	.....
Office Supplies	1,500.00	1,707.85	192.15
Transfer	400.00—	.....	.....
Printing and Advertising .....	.....	.....	100.00
Transfer	100.00—	.....	.....
Rents .....	.....	18.00	82.00
Transfer	100.00—	.....	.....
Insurance .....	.....	161.65	13.60
Refund	5.85*	.....	.....
Transfer	169.40—	.....	.....
Motor Vehicle Supplies .....	.....	215.77	284.23
Transfer	500.00—	.....	.....
Educational Equipment .....	.....	214.01	85.99
Transfer	500.00—	200.00—	.....
Office Equipment	600.00	349.25	250.75
Motor Vehicles and Equipment .....	.....	1,332.46	539.85
Additional Appropriation	500.00	.....	.....
Transfer	1,372.31—	.....	.....

Civilian Defense

Salaries:

Field Representative (1)	2,400.00	2,374.10	25.90
Field Representative (1)	1,800.00	1,637.75	162.25
Stenographer	1,200.00	412.50	427.50
Transfer .....	.....	360.00—	.....
Supervisor of Physical Education (Dec. 1, 1942 to June 30, 1943) .....	.....	2,014.02	260.98
Transfer	2,625.00—	350.00—	.....
Wages .....	.....	12.30	237.70
Transfer	250.00—	.....	.....
Travel	2,400.00	2,096.03	303.97
Travel—Supervisor Physical Education .....	.....	486.18	213.82
Transfer	700.00—	.....	.....
Telegraph and Telephone	100.00	75.48	24.52
Repairs .....	.....	.....	50.00
Transfer	50.00—	.....	.....
Office Supplies	300.00	289.00	11.00
Rents .....	.....	525.00	475.00
Transfer	1,000.00—	.....	.....
Other Supplies .....	.....	1,542.30	6,457.70
Transfer	8,000.00—	.....	.....

Combating Venereal Disease

Salaries:

Special Field Agent	2,400.00	2,374.10	25.90
Special Field Agent	2,400.00	2,374.10	25.90
Nurse-Deputy .....	.....	1,728.44	21.56
Refund	1,750.00*	.....	.....
Secretary .....	.....	1,682.85	42.15
Refund	1,725.00*	.....	.....
Travel	2,400.00	2,209.56	190.44

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

Medical

	Appropriation	Expenditure	Balance
Travel		1,073.50	116.50
Refund	1,000.00*		
Transfer	190.00—		
Telegraph and Telephone			165.00
Refund	165.00*		
Supplies		131.94	68.06
Refund	200.00*		
Office Equipment		134.40	.60
Refund	135.00*		
Industrial Development and Laboratories		10,967.71	2,673.13
Transfer	13,640.84—		

Fund for Contingencies

Fund for Contingencies	30,000.00		3,303.29
Transfer		6,696.71—	
TOTALS	\$67,150.00	\$63,344.80	\$21,426.89
Additional Appropriation	500.00		
Refunds	4,980.85		
Transfers	40,337.55	28,196.71	

SOUTH CAROLINA INDUSTRIAL COMMISSION

Salaries:

Commissioners (5)	\$15,000.00	\$14,576.75	\$173.25
Transfer		250.00—	
Secretary	3,000.00	2,890.35	34.65
Transfer		75.00—	
Claims Examiner	2,100.00	1,465.94	21.56
Transfer		612.50—	
Assistant Claims Examiner	2,040.00	1,342.30	102.70
Transfer		595.00—	
Statistician	1,980.00	1,052.69	19.81
Transfer		907.50—	
Qualification Clerk and Bookkeeper	1,740.00	1,723.69	16.81
Docket Clerk	1,320.00	1,309.85	10.15
General Clerk	1,200.00	896.40	3.60
Transfer		300.00—	
Medical Examiner	1,200.00	1,191.60	8.40
Stenographers (4)	4,800.00	3,138.00	12.00
Transfer		1,650.00—	
Recording Clerk	1,140.00	1,132.44	7.56
File Clerk	1,140.00	1,132.44	7.56
Safety Engineer	2,000.00	729.92	20.09
Transfer		1,249.99—	
Reporters	3,500.00	2,516.49	73.51
Transfer		910.00—	
Switchboard Operator	960.00	955.10	4.90
Assistant Statistician	1,800.00	1,632.85	17.15
Transfer		150.00—	
Stenographer	1,200.00	1,045.20	4.80
Transfer		150.00—	
Machine Operator	1,500.00	1,487.19	12.81
Coders (1)	1,500.00	1,487.19	12.81
Compliance Officer	1,800.00	150.00	
Transfer		1,650.00—	
Medical Examinations of Employees	300.00	56.50	10.00
Transfer		233.50—	
Special Payments—Emergency Help	3,300.00	11,077.29	434.50
Additional Appropriation	2,500.00		
Transfer	6,761.79—	1,050.00—	
Travel	4,000.00	4,381.73	318.27
Additional Appropriation	1,500.00		
Transfer	800.00—	1,600.00—	
Telegraph and Telephone	500.00	1,001.38	113.62
Additional Appropriation	150.00		
Transfer	550.00—	85.00—	
Repairs	80.00	177.95	25.25
Transfer	300.00—	176.80—	
Printing and Advertising	640.00		

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Appropriation	Expenditure	Balance
Transfer		640.00—	
Office Supplies	3,500.00	8,106.13	6,858.71
Additional Appropriation	3,050.00		
Refund	987.34*		
Transfer	7,427.50—		
Rents	2,172.00	2,088.00	
Transfer		84.00—	
Insurance Workmen's Compensation and Bonds ..	200.00	94.47	.53
Transfer		105.00—	
Contributions (Association Dues)	120.00	20.00	50.00
Transfer		50.00—	
Office Equipment	1,075.00	1,344.92	215.08
Additional Appropriation	300.00		
Transfer	600.00—	415.00—	
TOTALS	\$66,807.00	\$70,204.76	\$8,589.58
Additional Appropriation	7,500.00		
Refunds	987.34		
Transfers	16,439.29	12,939.29	

SOUTH CAROLINA PROBATION AND PAROLE BOARD

Salaries:

Director	\$4,000.00	\$4,283.95	\$49.38
Refund	323.33*		
Assistant Director	2,700.00	2,669.69	30.31
Secretary	1,500.00	1,487.19	12.81
Stenographer	1,200.00	1,141.60	58.40
Steno-File Clerk	1,200.00		
Transfer		1,200.00—	
Probation Officers and Case Supervisor	19,500.00	20,840.75	209.09
Transfer	1,549.84—		
Special Payments—Per Diem of Board	2,734.00	980.00	1,622.00
Transfer		132.00—	
Travel	14,165.00	9,723.07	2,892.09
Transfer		1,549.84—	
Telegraph and Telephone	739.00	326.41	412.59
Office Supplies	1,400.00	1,619.85	180.15
Transfer	400.00—		
Repairs	50.00	8.75	41.25
Rents	12.00		12.00
Insurance	282.00	189.45	96.15
Refund	3.60*		
Association Dues	18.00	150.00	
Transfer	132.00—		
Office Equipment	500.00	996.10	303.90
Transfer	800.00—		
TOTALS	\$50,000.00	\$44,416.81	\$5,920.12
Refunds	336.93		
Transfers	2,881.84	2,881.84	

SOUTH CAROLINA SANATORIUM

Maintenance	\$346,600.00	\$333,685.89	\$37,006.55
Refund	24,092.44*		
TOTALS	\$346,600.00	\$333,685.89	\$37,006.55
Refunds	24,092.44		

SOUTH CAROLINA SCHOOL BOOK COMMISSION

Administration

Salaries:

Director	\$3,300.00	\$3,255.40	\$44.60
Auditor	2,000.00	1,977.07	22.93
Bookkeepers (3)	4,860.00	4,292.20	37.80
Transfer		530.00—	
Steno-File Clerk	1,200.00	1,165.55	124.45
Transfer	90.00—		
Stenographer-Bookkeeper	1,200.00	1,141.30	118.70

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Appropriation	Expenditure	Balance
Transfer	60.00—		
Field Workers	6,000.00	5,931.20	68.80
Field Workers (Additional)	1,800.00	1,780.40	19.60
Special Payments—Per Diem of Board	400.00	250.00	
Transfer		150.00—	
Extra Clerical Help	225.00	605.00	
Transfer	380.00—		
Freight, Express and Deliveries	2,000.00	1,997.10	2.90
Travel—Director and Field Workers	3,360.00	2,322.16	141.97
Transfer	104.13—	1,000.00—	
Travel—Commission	400.00	295.87	
Transfer		104.13—	
Travel—Auditor	400.00	273.30	126.70
Telegraph and Telephone	150.00	138.83	11.17
Repairs	50.00	133.69	16.31
Transfer	100.00—		
Printing and Advertising	110.00	50.25	
Transfer		59.75—	
Office Supplies	3,000.00	3,028.36	81.39
Transfer	209.75—	100.00—	
Insurance	50.00	133.80	2.20
Transfer	86.00—		
Textbooks Insurance	600.00	450.00	64.00
Transfer		86.00—	
Motor Vehicles and Equipment		994.95	5.05
Transfer	1,000.00—		
Office Equipment	400.00	356.21	43.79
For Purchase of War Emergency Fundamentals			
Text Books			6,524.73
Additional Appropriation	6,500.00		
Refund	24.73*		
TOTALS	\$31,505.00	\$30,572.64	\$7,457.09
Additional Appropriation	6,500.00		
Refunds	24.73		
Transfers	2,029.88	2,029.88	

STATE AUDITOR

Salaries:			
State Auditor	\$3,900.00	\$3,852.19	\$47.81
Assistant Auditors	8,040.00	10,324.08	115.92
Refund	2,400.00*		
Additional Auditor	2,700.00	2,561.52	138.48
Porter Service	54.00	54.00	
Special Audits	1,600.00	717.43	732.57
Transfer		150.00—	
Stenographic Service	1,500.00	1,479.09	20.91
Clerical Help	1,740.00	1,442.85	297.15
Travel	2,200.00	1,260.57	689.43
Refund	100.00*		
Transfer		350.00—	
Telegraph and Telephone	250.00	170.88	79.12
Repairs	20.00	19.63	100.37
Transfer	100.00—		
Office Supplies	400.00	379.25	320.75
Transfer	300.00		
Rents	8.00	6.00	2.00
Insurance	65.00	133.35	26.65
Transfer	100.00—		
Office Equipment	120.00		120.00
TOTALS	\$22,597.00	\$22,405.84	\$2,691.16
Refunds	2,500.00		
Transfers	500.00	500.00	

STATE COLORED COLLEGE

Maintenance	\$100,000.00	\$92,733.23	\$7,266.77
For Purchase of Additional Farm Lands			10,000.00
Additional Appropriation	10,000.00		
TOTALS	\$100,000.00	\$92,733.23	\$17,266.77
Additional Appropriation	10,000.00		

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

SOUTH CAROLINA STATE HOSPITAL

	Appropriation	Expenditure	Balance
Maintenance	\$1,317,250.00	\$1,304,940.50	\$136,196.55
Refund	23,887.05*		
Transfer	100,000.00		

STATE LIBRARY

Administration

Salaries:

Librarian	\$2,400.00	\$2,611.60	\$38.40
Additional Appropriation	250.00		
Porter Service	568.00	596.25	3.75
Additional Appropriation	32.00		
Clerical Help	100.00	200.00	50.00
Refund	150.00*		
Temporary Help		50.00	
Additional Appropriation	50.00		
Freight, Express and Deliveries	150.00	146.51	3.49
Travel	125.00	102.15	22.85
Telegraph and Telephone	85.00	85.00	
Repairs	75.00	46.00	29.00
Printing, Advertising and Binding	72.00	60.00	12.00
Office Supplies	350.00	322.49	47.01
Additional Appropriation	19.50		
Postage on Code	700.00	700.10	
Refund .....	.10*		
Insurance	7.50	7.50	
Contributions (Association Dues)	15.00	15.00	
Office Equipment	32.00	32.00	
Educational Equipment	400.00	213.00	187.00
Other Equipment	50.00	27.40	22.60
State Library Board		1,152.61	1,847.39
Additional Appropriation	2,000.00		
Refund	1,000.00*		
TOTALS	\$5,129.50	\$6,367.61	\$2,263.49
Additional Appropriation	2,351.50		
Refunds	1,150.10		

STATE PENITENTIARY

Maintenance	\$151,600.00	\$280,268.16	\$44,536.35
Refund	173,204.51*		

STATE PENAL AND ADVISORY BOARDS

State Penal Board—Per Diem and Expenses	\$4,000.00	\$4,232.00	\$18.00
Refund	250.00*		

STATE PLANNING BOARD

Administration

Special Payments—Board Members	\$320.00	\$175.00	
Transfer		145.00—	
Travel	570.00	300.30	
Transfer		269.70—	

Superintendence

Salaries:			
Executive Director	3,600.00	3,396.60	43.40
Transfer		160.00—	
Senior Technician	2,100.00	554.17	
Transfer		1,543.83	
Stenographer and Clerk	1,200.00	1,191.60	8.40
Special Payments—Consultant and Technicians ..	1,200.00	3,098.13	146.87
Transfer	2,045.00—		

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Appropriation	Expenditure	Balance
Special Payments—Stenographic Services	310.00	305.50	3.50
Transfer		1.00	
Travel	500.00	105.60	
Transfer		394.40	
Telegraph and Telephone	200.00	177.52	22.48
Office Supplies	450.00	927.66	170.07
Transfer	647.73		
Educational Equipment		100.00	
Transfer	100.00		
Office Equipment	150.00	73.20	
Transfer		76.80	
Printing and Advertising			2,800.00
Additional Appropriation	3,000.00		
Transfer		200.00	
TOTALS	\$10,600.00	\$10,405.28	\$3,194.72
Additional Appropriation	3,000.00		
Transfers	2,792.73	2,792.73	

STATE SERVICE BUREAU

Administration

Salaries:

State Service Officer	\$3,000.00	\$2,965.35	\$34.65
Assistant State Service Officer	2,500.00	2,372.22	127.78
Stenographer-File Clerk	1,620.00	1,605.44	14.56
Stenographer	1,200.00	1,191.60	8.40
Travel	280.00	235.48	44.52
Telegraph and Telephone	140.00	121.57	18.43
Repairs	20.00	20.00	
Office Supplies	200.00	192.75	7.25
Office Equipment	80.00	68.07	11.93
TOTALS	\$9,040.00	\$8,772.48	\$267.52

STATE TRAINING SCHOOL

Maintenance	\$215,200.00	\$203,508.55	\$30,691.45
Additional Appropriation	15,000.00		
Refund	4,000.00*		

STATE TREASURER'S OFFICE

Receiving and Disbursing Funds

Salaries:

Treasurer	\$3,600.00	\$3,556.60	\$43.40
Chief Clerk	2,750.00	2,697.99	52.01
Bond Clerk	2,100.00	2,078.44	21.56
Corporation Clerk	2,100.00	2,078.44	21.56
Bookkeeper	2,400.00	2,353.10	46.90
General Clerk	2,000.00	1,979.91	20.09
Disbursing Clerk	1,800.00	1,787.75	12.25
Coupon Clerk	1,380.00	1,359.19	20.81
Extra Clerical Help		445.10	124.90
Transfer	570.00		
Porter Service	264.00	264.00	
Freight, Express and Deliveries	30.00	2.38	27.62
Travel	420.00	350.00	199.69
Refund	129.69*		
Additional Allowance	1,400.00	1,400.00	
Telegraph and Telephone	400.00	224.71	177.79
Refund	2.50*		
Repairs	335.00	321.26	13.74
Printing and Advertising	300.00	169.24	130.76
Office Supplies	1,650.00	1,610.46	39.54
Rents	120.00	69.00	51.00
Insurance—Premiums on Bonds	680.00	640.00	40.00
Insurance on Collateral for State Deposits	2,400.00	2,232.94	167.06
Bank Service Charges	2,500.00	4,145.70	930.98
Refund	2,576.68*		

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Appropriation	Expenditure	Balance
Office Equipment	500.00	67.53	191.47
Refund	29.00*	.....	.....
Transfer .....	.....	270.00—	.....
Bonded Debt			
Printing and Advertising	30.00	.....	30.00
Office Supplies	320.00	17.67	2.33
Transfer .....	.....	300.00—	.....
Interest—Agricultural College Stock:			
July, 1942	5,754.00	5,754.00	.....
January, 1943	5,754.00	5,754.00	.....
Interest—Clemson Perpetual Stock:			
July, 1942	1,756.18	1,756.18	.....
January, 1943	1,756.18	1,756.18	.....
State Hospital:			
July 1, 1942—Principal	11,000.00	11,000.00	.....
July 1, 1942—Interest	8,880.00	8,880.00	.....
January 1, 1943—Interest	8,660.00	8,660.00	.....
State Training School—			
July 1, 1942—Principal	4,000.00	4,000.00	.....
July 1, 1942—Interest	2,120.00	2,120.00	.....
January 1, 1943—Interest	2,040.00	2,040.00	.....
South Carolina Sanatorium:			
July 1, 1942—Principal	3,000.00	3,000.00	.....
July 1, 1942—Interest	740.00	740.00	.....
January 1, 1943—Interest	680.00	680.00	.....
School for the Deaf and Blind:			
July 1, 1942—Principal	2,000.00	2,000.00	.....
July 1, 1942—Interest	360.00	360.00	.....
January 1, 1943—Interest	320.00	320.00	.....
Certificates of Indebtedness 3% (College Building Bonds):			
July 1, 1942—Interest	14,250.00	14,175.00	75.00
January 1, 1943—Interest	14,250.00	14,145.00	105.00
January 1, 1943—Principal	100,000.00	100,000.00	.....
Certificates of Indebtedness 1 1-2% (John De La Howe Industrial School):			
July 1, 1942—Principal	11,000.00	11,000.00	.....
July 1, 1942—Interest	660.00	660.00	.....
January 1, 1943—Interest	577.50	577.50	.....
State Deficit Notes (1939 Issue):			
December 15, 1942—Principal	200,000.00	200,000.00	.....
December 15, 1942—Interest	3,750.00	3,750.00	.....
June 15, 1943—Interest	2,500.00	2,500.00	.....
TOTALS	\$435,286.86	\$435,479.27	\$2,545.46
Refunds	2,737.87	.....	.....
Transfers	570.00	570.00	.....

SUPERINTENDENT OF EDUCATION

Board of Education

Special Payments—Per Diem of Members	\$475.00	\$275.00	\$200.00
Travel	360.00	343.01	16.99

Superintendence and Records

Salaries:			
Superintendent of Education	5,000.00	4,528.57	471.43
Secretary and Warrant Clerk	1,860.00	1,689.55	170.45

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Appropriation	Expenditure	Balance
Steno-Clerk (Statistician)	2,144.00	2,118.67	25.33
Director of Extension	2,600.00	2,358.57	241.43
Clerk-Reports and Accounts	2,000.00	1,810.42	189.58
Freight, Express and Deliveries	80.00	22.10	57.90
Travel—Superintendent of Education	360.00	216.34	143.66
Travel—Director of Extension	550.00	514.55	35.45
Telegraph and Telephone	400.00	343.65	56.35
Repairs	80.00	52.90	27.10
Office Supplies	3,000.00	2,007.62	992.38
Insurance Premium on Bonds	12.50	12.50	.....
Contributions—Association Dues	25.00	8.50	16.50
Office Equipment	200.00	12.00	1,468.00
Refund	1,280.00*	.....	.....

Board of Examiners

Salaries:			
Director	2,750.00	2,318.77	431.23
Assistant Director	1,500.00	1,285.40	214.60
Stenographer and Certificate Clerk	1,620.00	1,603.40	16.60
File and Renewal Clerk	1,056.00	876.40	179.60
Supervisor of Certificates	1,800.00	1,780.40	19.60
Stenographer	1,200.00	1,190.40	9.60
Travel	600.00	538.90	61.10
Office Equipment	360.00	291.56	68.44

Division of Elementary Education

Salaries:			
Director	2,400.00	2,177.80	222.20
Stenographer	1,200.00	1,426.40	13.60
Additional Appropriation	240.00	.....	.....
Travel	420.00	116.17	303.83

Supervision of High Schools

Salaries:			
High School Supervisor	3,000.00	2,720.30	279.70
Steno-Secretary	1,500.00	1,364.05	135.95
Travel	420.00	329.11	90.89

Adult Schools

Salaries:			
Supervisor	2,700.00	2,665.40	34.60
Travel	300.00	153.12	146.88
For Adult Schools	15,000.00	13,636.71	1,363.29

Supervision of Rural Schools

Salaries:			
Supervisors (2)	7,800.00	7,284.21	515.79
Stenographer	1,500.00	1,364.05	135.95
Travel	1,650.00	1,622.83	27.17

Vocational Education

Salaries:			
Supervisor of Agriculture (1-2)	1,550.00	1,550.00	.....
Assistant Supervisor of Agriculture (1-2)	1,350.00	1,350.00	.....
Supervisor of Home Economics (1-2)	1,350.00	1,350.00	.....
Supervisor of Trades and Industries (1-2)	1,500.00	1,500.00	.....
Stenographer (1-2)	750.00	750.00	.....
Agricultural Teachers	206,079.89	142,810.54	72,069.35
Additional Appropriation	8,800.00	.....	.....
Home Economics	102,618.87	92,457.93	11,760.94
Additional Appropriation	1,600.00	.....	.....

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Appropriation	Expenditure	Balance
Trades and Industries	62,241.84	48,902.38	14,939.46
Additional Appropriation	1,600.00		
Training Teachers in Service	6,218.59	2,525.25	3,693.34
Travel	1,060.00	474.56	585.44
Vocational Rehabilitation	48,344.60	30,039.33	18,305.27

Division of School House Planning

Salaries:			
Director	2,700.00	2,665.40	34.60
Draftsmen (2)	3,200.00	1,977.00	1,223.00
Stenographers	1,350.00	1,337.88	12.12
Travel	720.00	693.24	26.76
Office Supplies	400.00	286.15	113.85

State Aid for Public Schools

Salaries of Teachers (Including Supervision)	3,092,047.00		
Transfer		3,092,047.00—	
Transportation	675,000.00		
Transfer		675,000.00—	

Attendance Teachers

Attendance Teachers	76,800.00	72,113.35	6,526.65
Additional Appropriation	1,840.00		

Printing for Public Schools

Printing for Public Schools	9,000.00	5,063.10	6,191.90
Transfer	2,255.00—		

Aid for World War Orphan Children

Aid for World War Orphan Children	2,000.00		2,000.00
TOTALS	\$4,364,203.29	\$468,905.44	\$145,865.85
Additional Appropriation	14,080.00		
Refunds	1,280.00		
Transfers	2,255.00	3,767,047.00	

TAX BOARD OF REVIEW

Stenographic Services	\$100.00		\$100.00
Per Diem	300.00	\$120.00	180.00
Travel	180.00	127.76	52.24
TOTALS	\$580.00	\$247.76	\$332.24

TAX COMMISSION

Administration

Salaries:			
Chairman	\$6,000.00	\$5,682.80	\$317.20
Commissioners (2)	7,000.00	6,907.39	92.61
Executive Assistant	4,500.00	4,443.44	56.56
General Counsel	4,200.00	4,147.85	52.15
Bookkeeper-Warrant Clerk	1,800.00	1,770.35	29.65
Inheritance Tax Examiner	3,000.00	2,965.35	34.65
Steno-Clerk	1,800.00	1,773.35	26.65
Stenographer	1,620.00	1,001.70	8.40
Transfer		609.90—	
Machine Operator	1,200.00	905.10	294.90
Mailing Clerk	1,200.00	1,163.14	36.86
Clerical Help	1,200.00	777.73	422.27
Special Payments (Court Fees)	200.00	97.50	102.50
Travel	1,100.00	512.79	587.21
Office Supplies and Stamps		3,001.06	3,083.94

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

	Appropriation	Expenditure	Balance
Additional Appropriation	6,085.00	.....	.....
Telegraph and Telephone	1,300.00	1,503.94	46.06
Transfer	250.00—	.....	.....
Repairs	300.00	266.30	33.70
Rents	316.00	316.00	.....
Insurance (Premium on Bonds)	2,224.01	2,000.06	223.95
Contributions	100.00	60.00	40.00
Office Equipment	1,200.00	1,109.38	450.52
Transfer	359.90—	.....	.....

Property Tax Division

Salaries:

Director	3,000.00	2,965.35	34.65
Auditor and Assessment Clerks (2)	3,350.00	3,319.34	30.66
Stenographers (3)	4,050.00	3,992.88	57.12
Field Agents	8,080.00	7,702.03	377.97
Field Agents (Part Time)	3,344.00	1,840.11	1,503.89
Travel	6,000.00	5,056.56	943.44
Office Supplies and Stamps	3,500.00	3,344.55	280.55
Refund	125.10*	.....	.....

Income Tax

Salaries:

Director	3,600.00	3,412.80	187.20
Auditors (6)	12,760.00	11,987.16	2,122.84
Transfer	1,350.00—	.....	.....
Stenographers (3)	4,050.00	4,256.03	918.97
Transfer	1,125.00—	.....	.....
Clerks (6)	8,880.00	10,513.96	2,026.04
Transfer	8,660.00—	.....	.....
Field Agents	29,380.00	26,742.22	2,637.78
Travel	9,950.00	7,290.61	2,659.39
Office Supplies and Stamps	6,500.00	6,500.00	.....
Rents	1,200.00	1,008.25	191.75

License Tax Division—General

Salaries:

Director	3,600.00	3,555.95	44.05
Auditors and Bookkeepers	16,340.00	15,724.06	615.94
Clerks and Stenographers	4,800.00	4,001.29	798.71
Clerks	11,860.00	11,615.31	244.69
Field Agents and Auditors	28,976.00	27,216.97	1,759.03
Temporary Help	1,200.00	.....	1,200.00
Freight, Express and Deliveries	300.00	232.36	70.41
Refund	2.77*	.....	.....
Travel	13,600.00	12,204.84	1,395.16
Office Supplies and Stamps	7,000.00	6,984.10	15.90
Office Equipment	350.00	.....	350.00

License Tax Division—Beer and Wine

Salaries:

Auditor	2,400.00	2,374.10	25.90
Hearing Commissioner .....	.....	2,374.10	25.90
Refund	2,400.00*	.....	.....
Steno-Clerks (2) .....	.....	2,969.34	30.66
Refund	3,000.00*	.....	.....
Clerk	1,620.00	1,540.02	79.98
Field Agents	5,940.00	5,663.40	276.60
Travel	3,000.00	3,230.71	1,269.29
Refund	1,500.00*	.....	.....
Office Supplies	900.00	900.00	.....

1942-1943 APPROPRIATIONS—Continued

July 1, 1942 to June 30, 1943

License Tax Division—Alcoholic Liquors

	Appropriation	Expenditure	Balance
Salaries:			
Clerks (3)	5,400.00	4,828.20	571.80
Invoice Clerk	1,350.00	1,217.18	132.82
Stenographers (2)	2,850.00	2,754.43	95.57
Field Agents	11,880.00	9,108.11	2,771.89
Freight, Express and Deliveries	50.00	40.00	10.00
Travel	6,000.00	4,344.89	1,655.11
Repairs	960.00	708.12	251.88
Office Supplies	2,500.00	2,500.00	.....
TOTALS	\$280,780.01	\$266,424.56	\$33,603.32
Additional Appropriation	6,085.00	.....	.....
Refunds	7,027.87	.....	.....
Transfers	6,744.90	609.90	.....

UNIVERSITY OF SOUTH CAROLINA

Maintenance	\$324,000.00	\$359,000.00	.....
Transfer	35,000.00—	.....	.....
Completion Army Naval Reserve	32,133.00	34,530.31	\$12,602.69
Additional Appropriation	15,000.00	.....	.....
Installation of Boilers	35,000.00	.....	.....
Transfer .....	.....	35,000.00—	.....
For Equipment in Naval R. O. T. C. Building ..	.....	.....	6,750.00
Additional Appropriation	6,750.00	.....	.....
For Payment to Daisy Mauldin, Widow of Albert Mauldin who died as a result of injuries on Melton Field .....	.....	2,000.00	.....
Additional Appropriation	2,000.00	.....	.....
TOTALS	\$391,133.00	\$395,530.31	\$19,352.69
Additional Appropriation	23,750.00	.....	.....
Transfers	35,000.00	35,000.00	.....

SOUTH CAROLINA UNEMPLOYMENT COMPENSATION COMMISSION

Supplemental Salaries for Commissioners for 1941-42 and 1942-43 .....	.....	\$4,200.00	\$300.00
Additional Appropriation	\$4,500.00

WINTHROP COLLEGE

Maintenance	\$257,000.00	\$257,000.00
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**PRIVILEGE FERTILIZER TAX RECEIPTS FISCAL YEAR
JULY 1, 1942 TO JUNE 30, 1943**

Allendale Fertilizer Company	\$306.90
Aiken Fertilizer Company	700.00
Acme Fertilizer Company	1,775.00
American Agricultural Chemical Company	6,785.00
American Cyanamid Company	100.00
Anderson Guano Company	525.00
Anderson Fertilizer Company	5,025.15
Armour Fertilizer Works	10,017.50
Augusta Fertilizer Works	75.00
Ballentine Packing Company	25.00
C. W. & J. E. Bauknight	288.50
Banks Fertilizer Company	500.00
Batesburg Fertilizer Company	500.00
Bland & Company, J. F.	385.25
Blue Belt Fertilizer Company	125.00
Brown's Sons, Simon	575.00
Brabham Seed & Flower Company	10.00
Buckeye Cotton Oil Company, The	250.00
Bynum Bycolife Company	8.00
Carolina Mixing Company	437.50
Carolina Oil Mill	737.50
Catawba Fertilizer Company	2,187.50
Chatham Fertilizer Company	512.50
C. W. S. Guano Company	687.65
Cooper, W. C.	283.30
Coleman Guano Company	650.00
Culler, J. E.	700.00
Caldwell & Company	575.00
Cedar Lawn Fertilizer Company	112.50
Cook, J. W. Fertilizer Company	50.00
Colloidal Phosphate Sales Company	25.00
Cope Fertilizer Company	25.00
Davison Chemical Corporation	2,237.50
Denmark Fertilizer Company	300.00
Dorchester Cotton Oil Company	725.00
Dew, D. M. & Sons	375.00
Dixie Guano Company	1,687.50
Dobson Guano Company	900.00
DuPont, E. I. De Nemours & Company	50.00
Epting Distributing Company	475.00
Etheredge Guano Company	787.50
Etiwan Fertilizer Company	2,100.00
Elko Fertilizer Company	25.00

PRIVILEGE FERTILIZER TAX RECEIPTS FISCAL YEAR
JULY 1, 1942 TO JUNE 30, 1943—Continued

Eastover Fertilizer Company	527.10
Edisto River Fertilizer Company	97.65
Foy, J. T.	7.70
Farmers Fertilizer Company	947.60
Fountain Inn Mixing Company	125.00
Gresham Fertilizer Corporation	550.00
Gunter, C. G., Inc.	1,580.00
Greenville Cotton Oil Company	200.00
Hartsville Oil Mill	1,700.00
Heath Springs Mercantile Company	25.00
Home Guano Company	725.00
Holly Hill Fertilizer Company	1,450.00
Hydroponic Chemical Company, Inc.	90.00
International Minerals & Chemical Corporation	8,037.59
Independent Guano Corporation	457.50
Johnson Cotton Company	2,275.00
Jordan, C. M.	100.00
Kershaw Oil Mill	1,850.00
Logan Robinson Fertilizer Company	7,700.00
Loncala Phosphate Company	50.00
Laurinburg Oil Company	70.00
Lynchburg Fertilizer Company	200.00
Lightsey, W. Fred & Son	50.00
Mayes, R. L.	160.00
Maxton Oil & Fertilizer Company	325.00
Merchants Fertilizer Company	13,662.50
Marion Cotton Oil Company	1,250.00
Mayesville Mixing Company	182.25
Mills Fertilizer Company	300.00
Mutual Fertilizer Company	2,050.00
Maybank Fertilizer Corporation	3,175.00
Molony Fertilizer Company	912.50
Marlboro Fertilizer Company	100.00
Manning & Shine	350.00
Miller Brothers	450.00
McLees, W. Frank Fertilizer Company	875.00
Naco Fertilizer Company	7,775.00
National Gypsum Company	62.50

**PRIVILEGE FERTILIZER TAX RECEIPTS FISCAL YEAR
JULY 1, 1942 TO JUNE 30, 1943—Continued**

North American Cyanamid Ltd.	625.00	
Nimmons, R. L.	600.00	
Pearsall & Company	125.00	
Pendleton Oil Mill	1,302.50	
Palmetto Oil Company	450.00	
Planters Fertilizer & Phosphate Company	6,375.00	
Porter, M. R. Company	25.00	
Priddy, Chas. W. & Company	31.25	
Pringle & Company	125.00	
Pulverized Manure Company	54.14	
Peoples Fertilizer Company	100.00	
Pryde Forwarding Agency	1,975.00	
Reliance Fertilizer Company	1,137.50	
Reliance Guano Company	975.00	
Ridge Fertilizer Company	625.00	
Royster, F. S. Guano Company	8,400.00	
Richards, Frederick	1,000.00	
Rentz & Felder	200.00	
Smith & Kelly Company	3,250.00	
Smith Wilkinson Guano Company	822.50	
Shipyards River Terminal Company	16,075.00	
Santee Guano Company	700.00	
Southern States Phosphate & Fertilizer Company	625.00	
Southern Agricultural Chemical Corporation	300.00	
Swift & Company Fertilizer Works	5,073.10	
Seed Store, The	2.00	
Soil Builders, Inc.	25.00	
Superior Phosphate Company	25.00	
Seneca Oil Mill	5.00	
Southern Fertilizer & Chemical Company	5,729.73	
Sumter Fertilizer Company	100.00	
Salley Gin & Fertilizer Company	500.00	
Solvay Process Company, The	8,375.00	
Smith Fertilizer Company	300.00	
Southern Cotton Oil Company:		
Augusta Mill	\$87.50	
Bennettsville Mill	200.00	
Chester Mill	887.50	
Darlington Mill	800.00	
Gibson, N. C. Mill	575.00	
Greenville Mill	292.50	
Florence Mill	1,925.00	
Laurens Mill	2,137.50	
Spartanburg Mill	1,050.00	
Sumter Mill	200.00	8,155.00

**PRIVILEGE FERTILIZER TAX RECEIPTS FISCAL YEAR
JULY 1, 1942 TO JUNE 30, 1943—Continued**

Tennessee Coal, Iron & Railway Company	1,187.50
Tedder Fertilizer Company	158.25
Trenton Fertilizer Company	550.00
Tyler Brothers	451.25
Union Oil Mill	575.00
United States Gypsum Company	150.00
Virginia Carolina Chemical Corporation	11,962.50
Victor Fertilizer Company	2,000.00
Western Carolina Fertilizer Company	275.00
Westminster Gin & Fertilizer Company	400.00
White Distributing Company	50.00
Williston Fertilizer Works	300.00
Wilmington Oil & Fertilizer Company	37.50
Woodward Fertilizer Company	912.50
Woodrow Fertilizer Company	76.50
Wray, Chas. P. & Company	400.00
Wulbern Fertilizer Works	1,778.77
Young, R. T.	125.00
Total Fertilizer Sales	\$200,644.63
Fines	461.37
Refunds	592.33
	<hr/>
	\$201,698.33

**COMPARATIVE STATEMENT OF GASOLINE LICENSE TAX
COLLECTIONS BY YEARS SHOWING DISTRIBUTION
OF SAME**

Year	To State Highway Fund	To Counties	To State Aviation Fund	Totals
1933	\$5,133,747.86	\$1,026,749.59	.....	\$6,160,497.45
1934	5,925,408.99	1,185,081.80	.....	7,110,490.79
1935	6,777,296.99	1,355,459.37	\$398.01	8,133,154.37
1936	7,315,521.19	1,463,104.24	19,292.68	8,797,918.11
1937	8,675,247.43	1,735,049.48	26,839.83	10,437,136.74
1938	9,226,274.40	1,845,254.89	31,632.60	11,103,161.89
1939	9,782,808.44	1,956,561.65	30,311.76	11,769,681.85
1940	10,654,000.87	2,130,800.12	53,574.00	12,838,374.99
1941	12,147,020.09	2,429,403.96	73,271.31	14,649,695.36
1942	12,766,611.50	2,553,322.25	104,049.20	15,423,982.95
1943	8,935,482.44	1,787,096.46	148,215.45	10,870,794.35
TOTALS	\$97,339,420.20	\$19,467,883.81	\$487,584.84	\$117,294,888.85

NOTE

The total tax of 6c per gallon is distributed on the basis of 5c to the State Highway Department and 1c to the counties. This distribution is made after deducting the total tax on all aviation gasoline sold in the State which goes for the support of the South Carolina Aeronautics Commission.

RECAPITULATION—APPROPRIATION 1941-42 AND BACK YEARS—JULY 1, 1942 TO JUNE 30, 1943

DEPARTMENT	Balance July 1, 1942	Refunds	Transfers	Expenditures	Transfers	Balance June 30, 1943
BACK APPROPRIATIONS						
Committee to Investigate Construction of Railroad Lines by U. S. Government	\$62.96	.....	.....	.....	.....	\$62.96
Governor's Office	1,750.00	.....	.....	\$1,750.00	.....	.....
Joint Committee on Printing	.....	.....	\$3,901.26	.....	\$3,901.26	.....
Legislative Department	2,189.37	.....	.....	691.84	.....	1,497.53
State Hospital	10,689.00	.....	.....	.....	.....	10,689.00
State Penitentiary	21,541.80	.....	.....	21,541.80	.....	.....
State Training School	549.99	.....	.....	549.99	.....	.....
State Treasurer	5,100.46	.....	.....	.....	.....	5,100.46
Winthrop College	75,000.00	.....	.....	75,000.00	.....	.....
1941-42 APPROPRIATIONS						
Adjutant General	51,211.73	\$728.54	.....	2,975.19	48,965.08	.....
Aid for Crippled Children	833.97	125.00	.....	828.00	130.97	.....
Attorney General	2,475.53	68.00	305.50	982.78	1,866.25	.....
Board of Bank Control	4,377.20	.....	.....	875.03	3,502.17	.....
Board of Dental Examiners	305.00	.....	.....	57.48	247.52	.....
Board of Fisheries	4,494.89	.....	.....	1,161.85	3,333.04	.....
Board of Health	6,293.81	.....	986.49	6,085.14	1,195.16	.....
Board of Medical Examiners	726.04	.....	.....	464.72	261.32	.....
Board of Pharmaceutical Examiners	77.20	.....	.....	66.32	10.88	.....
Cancer Control	120.85	.....	.....	107.21	13.64	.....
Catawba Indians	545.10	.....	.....	152.00	393.10	.....
Chief Game Warden	221.88	.....	.....	189.43	31.95	.....
Children's Bureau	1,457.26	.....	.....	1,397.67	59.59	.....
Citadel	.....	.....	6,800.00	6,800.00	.....	.....
Civil Contingent Fund	6,836.94	5.14	300.00	7,142.08	.....	.....
Claims	141.80	.....	.....	.....	141.80	.....
Clemson College	24,568.92	.....	.....	24,568.92	.....	.....
Codification of Laws	15,895.13	.....	35.36	15,424.88	505.61	.....
Commission on State House and Grounds	2,828.35	725.00	.....	1,320.39	2,232.96	.....
Comptroller General	11,387.93	.....	.....	6,628.77	4,759.16	.....
Confederate Infirmary	1,053.82	.....	.....	1,053.82	.....	.....
Confederate Relic Room	33.40	.....	.....	33.40	.....	.....
Contingent for National Defense	88,586.75	11,900.00	.....	15,000.00	85,486.75	.....
Contributions	30.75	.....	.....	11.20	19.55	.....
Defense Council of South Carolina	27,072.63	105.22	333.33	14,535.39	12,975.79	.....
Department of Agriculture	17,107.72	.....	2,925.00	12,147.73	7,884.99	.....
Department of Labor	567.46	100.00	.....	609.36	58.10	.....
Department of Public Welfare	49,584.46	3,145.61	85.26	27,898.25	24,853.77	63.31
Electrician and Engineer	1,778.00	.....	.....	1,702.48	75.52	.....
Forestry Commission	4,473.08	1,855.50	.....	1,963.24	4,365.34	.....
Governor's Office	19,392.12	.....	8,425.21	18,767.03	9,050.30	.....
Historical Commission	256.09	.....	.....	185.40	70.69	.....
Industrial School for Girls	575.13	2,000.00	.....	574.55	2,000.58	.....
Insurance Commissioner's Office	2,794.37	10.00	.....	1,280.35	1,524.02	.....
Investigating Committee of Pulpwood Industry	592.20	1,300.00	.....	1,732.54	.....	159.66
John G. Richards Industrial School	663.46	.....	.....	663.46	.....	.....
Joint Committee on Printing	6,527.89	.20	3,932.63	8,883.53	300.89	1,276.30
Judicial Department	3,172.31	.....	.....	2,011.12	1,161.19	.....
Legislative Department	24,716.36	.....	450.00	4,623.41	20,542.95	.....
Public Service Commission	16,215.30	.....	.....	11,526.71	4,688.59	.....
Rural Electrification Authority	338.12	.....	.....	32.35	305.77	.....
School for the Deaf and Blind	3,487.61	.....	.....	3,487.61	.....	.....
Secretary of State	340.24	105.00	.....	432.73	12.51	.....
Sinking Fund Commission	9,581.32	.....	.....	3,814.06	5,767.26	.....
South Carolina Aeronautics Commission	4,179.92	.....	.....	751.73	3,428.19	.....
South Carolina Industrial Commission	2,904.40	.....	454.00	2,871.98	486.42	.....
South Carolina Probational and Parole Board	1,485.84	.....	.....	1,469.31	16.53	.....
South Carolina Sanatorium	46,655.61	.....	.....	42,655.61	.....	4,000.00
South Carolina Schoolbook Commission	973.54	.....	.....	889.48	84.06	.....
South Carolina Unemployment Compensation Commission	21,479.00	.....	.....	.....	21,479.00	.....
State Auditor	398.94	.....	.....	348.93	50.01	.....
State Hospital	136,134.43	.....	.....	136,134.43	.....	.....
State Library	26.24	.....	.....	17.50	8.74	.....
State Penitentiary	2,386.75	373.75	3,200.00	3,686.28	2,274.22	.....
State Penal and Advisory Boards	174.78	.....	.....	168.12	6.66	.....
State Planning Board	607.65	.....	75.00	594.87	87.78	.....
State Service Bureau	46.41	.....	.....	33.97	12.44	.....
State Training School	14,231.23	.....	.....	14,230.37	.86	.....
Superintendent of Education	535,057.46	.....	400.00	120,030.35	415,427.11	.....
Tax Board of Review	526.20	.....	.....	.....	526.20	.....
Tax Commission	11,284.24	.....	3,846.42	8,353.08	6,777.58	.....
State Treasurer's Office	7,111.13	3,120.76	.....	6,548.42	3,613.47	70.00
University of South Carolina	11,272.45	.....	.....	.....	11,272.45	.....
TOTALS	\$1,327,559.42	\$25,667.72	\$36,455.46	\$648,515.64	\$718,247.74	\$22,919.22

RECAPITULATION—APPROPRIATIONS 1942-43—JULY 1, 1942 TO JUNE 30, 1943

DEPARTMENT	Appropriation	Additional Appropriation	Refunds	Transfers	Expenditures	Transfers	Balance
Adjutant General	\$25,913.78	.....	\$30,217.86	\$47,514.33	\$96,658.09	\$1,710.00	\$5,277.88
Aid for Crippled Children	44,000.00	.....	.....	.....	38,849.53	.....	5,150.47
Attorney General	24,448.50	.....	.....	.....	20,458.68	.....	3,989.82
Board of Bank Control	39,242.00	.....	.....	200.00	33,615.67	200.00	5,626.33
Board of Dental Examiners	512.00	.....	.....	.....	203.96	.....	308.04
Board of Fisheries	30,815.00	.....	1,418.64	5,125.00	27,494.75	525.00	9,338.89
Board of Health	282,961.44	\$15,168.00	7,307.00	949.00	286,725.27	949.00	18,711.17
Board of Medical Examiners	1,950.00	.....	75.00	280.00	1,646.70	280.00	378.30
Board of Pharmaceutical Examiners	1,425.00	.....	.....	.....	1,047.33	.....	377.67
Catawba Indians	9,385.00	.....	.....	180.00	8,966.68	180.00	418.32
Chief Game Warden	18,120.00	5,200.00	.....	325.00	22,646.37	325.00	673.63
Children's Bureau	22,545.00	825.00	.....	2,428.00	21,459.39	2,428.00	1,910.61
The Citadel	205,000.00	.....	.....	.....	205,000.00	.....	.....
Civil Contingent Fund	25,000.00	10,000.00	34.60	.....	20,995.08	.....	14,039.52
Clemson College	579,468.00	.....	1,800.00	53,500.00	501,519.90	53,500.00	79,748.10
Codification of Laws	4,967.50	1,228.99	1.00	128.00	5,446.52	128.00	750.97
Commission on State House and Grounds	13,505.00	30.00	135.00	.....	11,421.91	.....	2,248.09
Comptroller General	396,064.44	2,000.00	3,106.90	2,058.32	372,270.02	2,058.32	28,901.32
Confederate Infirmary	24,655.40	5,100.00	.....	.....	29,066.84	.....	688.56
Confederate Relic Room	1,430.00	.....	.....	.....	1,419.27	.....	10.73
Contingent Fund for National Defense .....	.....	.....	10.00	85,486.75	42,375.00	.....	43,121.75
Contributions	19,550.00	.....	239.64	675.26	18,244.22	675.26	1,545.42
Department of Agriculture	165,056.03	8,557.36	1,087.56	.....	159,649.12	.....	15,051.83
Department of Labor	49,505.00	.....	34.50	1,885.00	45,859.53	1,885.00	3,679.97
Department of Public Welfare	2,359,500.00	67,000.00	90,280.39	128,768.51	2,552,283.18	14,000.00	79,265.72
Electrician and Engineer	18,081.00	.....	.....	.....	15,335.51	.....	2,745.49
Forestry Commission	173,000.00	100.00	.....	.....	172,841.41	.....	258.59
Governor's Office	129,558.00	15,400.00	24,451.42	10,517.42	153,907.42	10,517.42	15,502.00
Historical Commission	10,895.48	50.00	185.00	.....	10,948.74	.....	181.74
Industrial School for Boys	75,000.00	.....	1,894.61	.....	76,667.50	.....	227.11
Industrial School for Girls	35,000.00	5,000.00	1,650.81	.....	38,768.17	.....	2,882.64
Insurance Commissioner's Office	46,719.25	.....	36.30	.....	38,179.59	.....	8,575.96
John De La Howe School	71,250.00	5,000.00	.....	.....	76,249.08	.....	.92
John G. Richards Industrial School	39,000.00	.....	5,361.95	2,661.16	42,708.31	2,661.16	1,653.64
Joint Committee on Printing	56,426.00	14,266.29	89.30	.....	52,032.63	.....	18,748.96
Judicial Department	268,304.00	.....	375.00	1,390.00	250,726.08	1,390.00	17,952.32
Legislative Department	134,437.00	205,374.00	61.50	10,298.73	307,058.67	1,703.67	41,408.89
Medical College	225,000.00	9,800.00	.....	.....	224,785.00	.....	10,015.00
Preparedness for Peace Commission .....	.....	15,000.00	.....	.....	896.50	.....	14,103.50
Public Service Commission	205,912.67	.....	.....	5,379.15	173,532.91	5,379.15	32,379.76
Rural Electrification Authority	6,000.00	.....	.....	.....	5,731.73	.....	268.27
School for the Deaf and Blind	100,000.00	2,000.00	.....	.....	98,706.72	.....	3,293.28
Secretary of State	15,750.00	.....	408.00	.....	15,608.58	.....	549.42
Sinking Fund Commission	178,837.65	2,097.00	138.40	6,892,313.00	6,969,956.03	92,313.00	11,117.02
South Carolina Aeronautics Commission	46,928.69	.....	1,000.00	3,860.71	45,574.41	3,860.71	2,354.28
South Carolina Council for National Defense	67,150.00	500.00	4,980.85	40,337.55	63,346.80	28,196.71	21,426.89
South Carolina Industrial Commission	66,807.00	7,500.00	987.34	16,439.29	70,204.76	12,939.29	8,589.58
South Carolina Probation and Parole Board	50,000.00	.....	336.93	2,881.84	44,416.81	2,881.84	5,920.12
South Carolina Sanatorium	346,600.00	.....	24,092.44	.....	333,685.89	.....	37,006.55
South Carolina School Book Commission	31,505.00	6,500.00	24.73	2,029.88	30,572.64	2,029.88	7,457.09
State Auditor	22,597.00	.....	2,500.00	.....	22,405.84	500.00	2,691.16
State Colored College	100,000.00	10,000.00	.....	.....	92,733.23	.....	17,266.77
South Carolina State Hospital	1,317,250.00	.....	23,887.05	100,000.00	1,304,940.50	.....	136,196.55
State Library	5,129.50	2,351.50	1,150.10	.....	6,367.61	.....	2,263.49
State Penitentiary	151,600.00	.....	173,204.51	.....	280,268.16	.....	44,536.35
State Penal and Advisory Boards	4,000.00	.....	250.00	.....	4,222.00	.....	18.00
State Planning Board	10,600.00	3,000.00	.....	2,792.73	10,405.28	2,792.73	3,194.72
State Service Bureau	9,040.00	.....	.....	.....	8,772.48	.....	267.52
State Training School	215,200.00	15,000.00	4,000.00	.....	203,508.55	.....	30,691.45
State Treasurer's Office	435,286.86	.....	2,737.87	570.00	435,479.27	570.00	2,545.46
Superintendent of Education	4,364,203.29	14,080.00	1,280.00	2,255.00	468,905.44	3,767,047.00	145,865.85
Tax Board of Review	580.00	.....	.....	.....	247.76	.....	332.24
Tax Commission	280,780.01	6,085.00	7,027.87	6,744.90	266,424.56	609.90	33,603.32
University of South Carolina	391,133.00	23,750.00	.....	35,000.00	395,530.31	35,000.00	19,352.69
South Carolina Unemployment Compensation Commission .....	.....	4,500.00	.....	.....	4,200.00	.....	300.00
Winthrop College	257,000.00	.....	.....	.....	257,000.00	.....	.....
TOTALS	\$14,307,580.49	\$482,463.14	\$417,860.07	\$7,465,474.53	\$17,599,184.49	\$4,049,236.04	\$1,024,957.70

STATEMENT OF GASOLINE LICENSE TAX DISTRIBUTED TO COUNTIES—FISCAL YEAR 1942-1943

	July, 1942	Aug., 1942	Sept., 1942	Oct., 1942	Nov., 1942	Dec., 1942	Jan., 1943	Feb., 1943	March, 1943	April, 1943	May, 1943	June, 1943	Total
Abbeville	\$1,238.95	\$1,270.00	\$1,291.30	\$1,083.23	\$989.01	\$1,265.39	\$1,282.84	\$1,125.68	\$934.47	\$882.91	\$1,112.35	\$1,018.01	\$13,494.14
Aiken	4,167.32	4,309.72	4,410.07	3,711.94	3,388.58	3,993.82	4,102.07	3,641.49	3,072.79	2,924.70	3,627.16	3,388.34	44,738.00
Allendale	997.23	1,045.08	1,063.09	891.54	811.99	849.66	877.78	782.43	648.63	614.62	752.40	2,665.55	12,000.00
Anderson	6,906.13	7,087.60	7,204.83	6,050.85	5,526.15	6,804.03	6,954.42	6,133.04	5,094.97	4,820.59	5,984.97	5,568.38	74,135.96
Bamberg	1,406.29	1,451.47	1,481.68	1,245.33	1,134.87	1,241.60	1,284.99	1,128.74	941.15	893.78	1,116.68	1,106.20	14,432.78
Barnwell	1,469.70	1,529.48	1,563.47	1,314.96	1,199.03	1,653.92	1,781.57	1,578.90	1,312.57	1,240.33	1,515.45	1,607.51	17,766.89
Beaufort	1,571.53	1,624.38	1,651.42	1,387.76	1,266.41	1,378.49	1,421.66	1,287.70	1,096.44	1,061.15	1,347.62	1,244.17	16,338.73
Berkeley	2,026.14	2,083.93	2,116.45	1,775.55	1,620.68	1,459.27	1,528.74	1,355.96	1,128.96	1,079.32	1,337.61	1,303.32	18,813.93
Calhoun	1,395.55	1,423.33	1,495.06	1,262.38	1,151.02	1,257.68	1,298.56	1,142.10	946.66	894.46	1,109.58	1,095.52	14,471.90
Charleston	15,204.52	15,781.70	16,146.00	13,628.06	12,443.12	14,885.65	15,727.13	14,103.56	11,835.81	11,402.04	14,079.57	13,213.23	168,450.39
Cherokee	2,343.38	2,404.06	2,450.39	2,058.63	1,881.16	2,071.77	2,194.29	1,941.18	1,615.12	1,525.74	1,892.03	1,777.36	24,155.11
Chester	2,279.31	2,353.38	2,393.97	2,009.30	1,831.87	2,120.64	2,127.57	1,877.55	1,567.82	1,477.18	1,823.27	1,719.95	23,581.81
Chesterfield	3,291.33	3,400.99	3,474.80	2,927.49	2,671.82	2,747.33	2,834.91	2,515.12	2,103.77	1,993.77	2,482.57	2,630.10	33,074.00
Clarendon	1,769.65	1,860.91	1,923.88	1,629.52	1,486.68	1,411.82	1,478.38	1,334.43	1,110.93	1,098.10	1,353.33	1,322.38	17,780.51
Colleton	2,280.64	2,381.90	2,435.96	2,061.49	1,886.73	2,132.32	2,275.22	2,016.97	1,697.08	1,615.78	1,974.06	1,984.08	24,792.23
Darlington	3,482.16	3,569.67	3,648.18	3,093.04	2,825.51	3,180.73	3,258.07	2,888.44	2,419.44	2,295.68	2,838.27	2,844.24	36,343.43
Dillon	1,974.75	2,039.76	2,083.61	1,772.38	1,620.66	1,939.71	1,989.83	1,776.85	1,492.26	1,467.25	1,803.36	1,725.01	21,685.43
Dorchester	2,380.50	2,467.81	2,522.50	2,125.88	1,941.04	1,996.00	2,112.47	1,924.97	1,613.30	1,539.86	1,887.14	1,956.24	24,467.71
Edgefield	1,500.19	1,543.96	1,573.04	1,328.45	1,213.02	1,404.69	1,417.17	1,259.35	1,051.34	1,016.59	1,240.77	1,252.41	15,800.98
Fairfield	1,961.97	2,018.62	2,063.49	1,750.42	1,599.97	1,764.90	1,845.90	1,663.24	1,398.87	1,323.95	1,648.28	1,780.27	20,819.88
Florence	5,817.82	6,002.34	6,157.18	5,208.99	4,764.56	5,173.55	5,473.71	4,876.35	4,083.59	3,881.57	4,889.91	4,735.14	61,064.71
Georgetown	2,325.69	2,470.27	2,554.72	2,146.53	2,005.87	1,781.27	1,965.13	1,776.90	1,519.71	1,447.52	1,772.74	1,891.61	23,657.96
Greenville	15,372.80	15,814.86	16,126.83	13,556.71	12,379.13	14,877.76	15,306.47	13,571.18	11,284.76	10,815.73	13,572.69	12,878.15	165,557.07
Greenwood	3,958.85	4,086.47	4,163.07	3,506.41	3,199.23	3,882.43	3,954.45	3,493.37	2,899.71	2,748.42	3,465.23	3,451.11	42,808.75
Hampton	1,701.63	1,751.92	1,782.78	1,496.05	1,363.89	1,476.05	1,502.22	1,335.50	1,104.69	1,045.51	1,321.27	1,313.76	17,195.27
Horry	3,762.35	3,890.68	4,003.90	3,422.61	3,130.10	3,273.46	3,489.50	3,129.32	2,631.20	2,536.42	3,185.43	3,240.09	39,695.06
Jasper	1,084.06	1,141.19	1,158.02	978.17	891.08	793.14	842.24	753.10	637.22	618.78	761.27	2,341.73	12,000.00
Kershaw	2,932.94	3,047.76	3,112.32	2,610.19	2,379.74	2,362.86	2,422.82	2,146.58	1,796.80	1,699.43	2,146.98	2,366.89	29,025.31
Lancaster	2,423.89	2,486.37	2,535.88	2,130.63	1,943.80	2,155.08	2,171.86	1,913.24	1,583.79	1,490.30	1,804.05	1,755.96	24,414.95
Laurens	3,111.48	3,194.82	3,262.26	2,738.41	2,497.04	3,061.38	3,115.05	2,756.73	2,284.18	2,163.35	2,644.09	2,459.07	33,287.86
Lee	1,355.84	1,397.80	1,435.63	1,211.60	1,107.11	1,213.23	1,247.80	1,101.19	922.41	875.76	1,091.56	1,052.37	14,012.30
Lexington	4,035.09	4,151.20	4,242.23	3,571.91	3,256.54	3,928.76	3,941.90	3,496.48	2,910.73	2,774.66	3,496.79	3,420.86	43,227.15
McCormick	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	12,000.00
Marion	2,169.71	2,258.33	2,326.09	1,962.89	1,794.77	2,036.21	2,108.67	1,867.89	1,554.81	1,477.13	1,819.47	1,784.15	23,160.12
Marlboro	2,134.79	2,212.26	2,270.89	1,911.64	1,747.94	1,940.24	2,063.64	1,861.68	1,563.27	1,501.51	1,852.74	1,732.32	22,792.92
Newberry	3,443.31	3,555.72	3,648.96	3,075.62	2,802.70	3,120.61	3,209.42	2,835.35	2,353.74	2,221.78	2,789.85	2,796.69	35,853.75
Oconee	2,499.01	2,570.26	2,620.55	2,203.92	2,010.11	2,427.51	2,431.62	2,165.45	1,793.60	1,706.18	2,102.45	1,951.14	26,481.80
Orangeburg	5,571.00	5,734.02	5,873.46	4,935.42	4,502.59	4,872.45	5,084.78	4,519.64	3,768.48	3,583.29	4,434.05	4,443.03	57,322.21
Pickens	3,084.91	3,169.43	3,221.70	2,704.99	2,467.62	2,963.06	3,091.89	2,717.06	2,258.90	2,144.99	2,640.95	2,509.10	32,974.60
Richland	16,886.03	17,415.83	17,830.23	15,026.08	13,718.06	15,393.76	15,553.68	13,877.13	11,611.04	11,141.65	13,921.00	13,574.82	175,949.31
Saluda	1,329.81	1,380.13	1,402.86	1,177.99	1,073.95	1,192.62	1,269.44	1,125.14	938.92	887.72	1,104.80	1,060.13	13,943.51
Spartanburg	12,048.65	12,421.06	12,696.25	10,707.46	9,773.32	11,713.93	12,154.00	10,784.63	8,995.28	8,585.70	10,474.47	9,839.46	130,194.21
Sumter	4,646.11	4,808.75	4,923.74	4,158.63	3,801.76	4,168.28	4,308.69	3,867.38	3,220.97	3,097.49	3,804.34	3,730.10	48,536.24
Union	1,929.65	1,978.67	2,022.64	1,701.71	1,551.42	1,829.73	1,897.06	1,676.20	1,394.70	1,322.02	1,661.32	1,556.22	20,521.34
Williamsburg	2,088.17	2,181.63	2,243.76	1,902.13	1,737.64	1,865.47	2,003.51	1,775.42	1,479.71	1,421.29	1,741.11	1,682.73	22,122.57
York	4,175.26	4,281.05	4,358.43	3,661.86	3,341.91	3,751.01	3,931.85	3,489.38	2,943.31	2,797.56	3,436.56	3,215.23	43,383.41
Total	\$170,536.09	\$176,050.57	\$179,967.57	\$151,816.75	\$138,731.20	\$157,863.27	\$163,334.97	\$145,390.09	\$121,615.90	\$116,153.56	\$143,862.09	\$143,004.13	\$1,808,326.19

GASOLINE DISTRIBUTION TO COUNTIES—1922-1943

COUNTIES	1922	1923	1924	1925	1926	1927	1928	1929	1930	1931	1932	*Jan., 1933 to June, 1933	July, 1933 to June, 1934	July, 1934 to June, 1935	July, 1935 to June, 1936	July, 1936 to June, 1937	July, 1937 to June, 1938	July, 1938 to June, 1939	July, 1939 to June, 1940	July, 1940 to June, 1941	July, 1941 to June, 1942	July, 1942 to June, 1943	Total
Abbeville	\$4,744.25	\$7,256.38	\$8,747.96	\$15,664.48	\$19,078.26	\$20,214.72	\$22,618.50	\$16,779.99	\$12,371.43	\$11,608.07	\$10,158.13	\$3,921.76	\$10,460.77	\$12,235.99	\$12,809.80	\$14,950.61	\$15,768.44	\$16,063.95	\$17,116.71	\$19,134.33	\$19,993.22	\$13,494.14	\$305,191.89
Aiken	10,586.77	15,572.07	19,133.84	30,007.28	43,646.42	54,723.01	60,456.46	48,384.47	37,738.43	38,512.96	33,067.84	12,773.17	36,230.47	40,592.72	44,202.43	51,959.95	54,735.31	54,777.04	58,809.68	64,474.10	66,264.14	44,738.00	921,386.61
Allendale	2,607.06	4,015.30	4,734.95	8,778.44	11,535.08	12,981.13	12,902.83	8,736.97	6,076.96	5,913.82	5,138.32	1,923.84	5,786.46	6,742.43	7,510.55	9,311.04	11,141.70	12,186.15	13,431.04	15,064.45	15,732.52	12,000.00	194,251.04
Anderson	17,096.49	26,817.96	32,316.15	65,223.16	83,662.62	88,419.09	104,098.61	81,563.86	60,722.75	57,434.45	52,982.68	20,916.22	55,691.49	65,910.91	69,109.30	79,599.69	84,041.96	83,383.69	89,500.19	102,321.39	109,349.75	74,135.96	1,504,298.37
Bamberg	3,258.16	5,087.32	5,943.76	11,502.31	17,293.36	19,088.76	18,870.87	12,352.57	9,415.93	9,552.95	8,114.68	3,035.80	9,857.35	11,376.23	12,764.80	16,239.94	17,939.21	17,597.79	19,845.02	21,736.03	21,782.21	14,432.78	287,087.83
Barnwell	3,685.80	5,812.84	7,181.49	13,032.13	19,962.58	22,472.22	23,138.00	15,597.92	11,802.78	11,599.56	9,884.60	3,713.63	11,861.91	13,696.88	14,248.38	17,090.11	19,188.96	20,904.05	21,488.67	21,759.20	22,260.34	17,766.89	328,408.94
Beaufort	3,309.77	5,252.67	6,567.20	8,644.49	13,528.09	15,746.50	18,551.51	13,497.69	10,823.58	12,323.42	11,624.72	4,742.53	11,796.66	11,876.60	12,050.89	15,123.88	16,448.31	17,501.93	19,950.36	24,224.89	25,458.98	16,338.73	295,383.40
Berkeley	3,347.12	5,261.55	6,268.94	7,195.03	10,245.37	13,197.18	15,341.06	11,543.36	9,168.20	8,672.93	7,698.06	3,135.55	8,567.25	9,420.20	10,028.59	12,896.95	14,819.80	15,830.12	20,859.74	27,852.56	31,111.57	18,813.93	271,275.06
Calhoun	2,910.89	4,384.26	5,222.53	8,312.06	13,423.25	14,342.55	15,506.67	10,827.99	8,711.40	8,153.24	6,522.53	2,652.31	8,188.47	10,215.28	11,698.15	13,671.59	14,913.71	15,258.75	17,088.05	20,179.62	20,807.00	14,471.90	247,462.20
Charleston	30,563.51	50,594.01	60,308.42	79,583.78	123,668.20	142,579.39	152,256.64	115,060.30	90,262.90	96,421.45	91,304.92	38,483.61	99,277.70	102,761.08	110,380.25	128,492.05	140,290.10	149,170.98	166,608.15	193,244.65	223,955.04	168,450.39	2,553,717.52
Cherokee	7,197.36	11,662.70	14,637.90	21,900.47	30,300.48	32,045.95	36,994.69	28,088.33	21,367.24	19,655.67	15,874.10	6,089.83	17,163.82	19,580.74	21,258.21	24,339.69	26,394.54	27,485.18	29,252.55	33,840.19	37,153.90	24,155.11	506,438.65
Chester	7,241.52	11,807.88	14,460.86	23,435.32	34,988.41	36,628.84	37,938.40	27,080.04	21,034.15	19,112.41	17,058.40	6,847.75	18,650.89	21,034.15	22,292.14	25,050.17	28,978.95	29,739.42	32,303.18	34,718.69	37,153.90	23,581.81	515,365.88
Chesterfield	4,461.47	7,034.22	8,494.15	22,313.30	35,077.28	36,901.23	42,466.61	26,395.05	16,896.46	18,201.15	14,559.17	5,562.61	17,616.51	21,135.15	23,494.80	29,863.36	34,409.93	36,928.74	42,110.57	47,334.63	50,118.54	33,074.00	574,448.93
Clarendon	3,702.71	5,631.44	6,720.32	11,460.23	17,848.50	21,369.46	21,572.12	13,964.77	11,696.71	11,696.71	8,199.80	3,196.64	9,510.17	11,445.76	12,633.06	14,748.69	16,888.43	19,008.35	22,718.14	27,703.72	27,703.72	17,801.51	315,841.95
Colleton	4,455.14	6,897.34	8,154.48	12,216.59	17,028.24	22,301.54	25,282.84	17,724.75	14,374.03	15,025.01	13,183.90	4,821.34	14,004.33	16,433.25	18,032.74	22,298.85	24,106.05	24,267.85	27,408.96	32,480.04	34,538.72	24,792.23	399,828.22
Darlington	8,713.50	13,130.83	15,755.69	27,409.94	41,908.42	47,261.40	50,745.85	34,907.52	24,389.20	25,114.96	22,105.22	9,139.58	27,203.43	31,419.77	33,652.78	39,260.28	42,947.32	42,813.59	46,600.97	51,637.74	54,044.54	36,343.43	726,535.96
Dillon	4,477.05	7,012.09	8,502.55	15,714.94	22,844.78	27,072.82	29,259.20	17,954.91	13,318.81	14,098.73	10,733.53	4,164.66	13,606.93	23,186.47	25,547.15	29,320.41	32,920.41	35,218.44	39,230.13	42,384.70	47,337.80	31,515.66	402,940.45
Dorchester	3,469.89	5,538.30	6,680.84	10,756.84	15,869.02	20,816.45	22,119.17	16,283.74	12,093.71	12,750.16	11,351.43	4,396.86	12,552.56	14,022.38	18,614.66	26,192.27	29,346.89	30,410.19	35,471.58	36,489.64	24,467.71	376,164.14	
Edgefield	3,513.66	5,338.21	6,339.60	11,998.49	17,770.68	21,353.63	23,845.52	16,034.47	11,595.19	11,974.92	8,898.32	3,320.64	10,078.67	11,835.45	13,032.09	15,479.41	16,457.45	19,231.96	21,655.99	22,948.48	15,800.98	305,867.77	
Fairfield	5,709.63	9,176.63	11,356.62	13,023.96	18,774.72	19,138.37	20,625.24	15,824.82	10,918.42	11,805.10	9,685.40	3,637.88	10,627.92	12,134.26	13,012.73	15,705.66	16,175.58	17,751.59	20,797.45	24,089.38	26,373.03	20,819.88	327,164.27
Florence	10,491.93	16,027.44	18,986.59	38,313.25	61,403.80	73,678.44	80,347.69	55,223.40	41,708.65	43,945.93	37,602.85	14,933.90	44,719.44	52,438.16	57,299.55	65,226.70	75,947.06	82,197.09	84,391.63	89,437.72	91,263.17	61,064.71	1,196,649.10
Georgetown	4,189.56	6,778.59	8,122.76	10,513.17	16,279.64	19,417.45	21,978.86	14,634.79	11,098.88	12,863.36	10,101.67	3,991.12	11,149.42	13,235.52	16,560.15	22,553.71	26,668.73	30,391.80	33,917.80	37,153.90	31,515.66	1,661,604.21	
Greenville	22,027.19	34,704.73	42,417.12	111,729.74	163,650.51	178,060.15	199,088.03	151,271.37	114,732.15	115,862.01	108,689.11	44,704.38	123,636.55	138,931.82	147,117.69	171,276.27	183,268.89	188,715.89	203,522.61	224,188.12	238,307.97	165,557.07	3,071,459.37
Greenwood	8,332.79	12,914.23	15,373.31	27,765.84	37,596.78	44,840.59	51,657.20	37,453.53	27,950.84	28,478.62	26,058.85	10,452.80	28,207.80	30,681.92	32,354.33	37,601.19	40,205.70	43,620.99	47,817.74	54,820.25	59,998.25	42,808.75	746,992.30
Hampton	3,589.60	5,880.94	6,481.41	11,138.42	17,738.21	20,246.81	20,000.62	14,634.74	11,074.70	11,728.57	9,648.07	3,645.67	10,488.68	11,933.10	13,136.74	17,675.85	19,907.69	18,949.91	19,483.59	22,568.65	24,716.93	17,195.27	312,514.17
Horry	3,415.05	5,211.14	6,307.29	12,431.31	22,079.46	30,552.74	35,455.98	24,053.98	19,358.90	18,854.62	14,946.43	6,150.29	21,499.42	26,347.56	31,000.86	35,902.46	40,015.88	46,150.74	48,842.85	52,713.45	56,615.53	39,695.06	597,600.50
Jasper	2,691.08	3,939.59	4,307.92	7,637.53	12,885.38	14,220.47	14,832.22	9,885.38	7,199.01	5,068.86	4,730.89	1,799.01	5,777.92	5,773.42	6,128.54	8,203.86	9,436.93	10,809.70	12,638.54	15,637.80	16,401.13	12,000.00	163,078.29
Kershaw	6,088.44	9,709.35	11,742.17	18,711.37	30,987.69	33,916.69	39,426.69	27,203.54	18,229.22	18,296.23	15,817.24	6,031.92	16,987.02	19,897.96	22,348.69	27,232.00	28,726.50	31,716.42	37,206.90	41,132.47	42,727.19	29,025.31	533,161.01
Lancaster	4,292.98	6,627.12	8,092.56	15,184.31	25,536.30	27,768.72	29,618.52	20,718.52	15,182.03	16,290.70	14,492.83	5,415.20	16,574.56	20,071.80	21,353.31	24,787.50	27,388.11	28,608.11	32,465.36	36,282.11	37,532.40	24,414.95	458,562.20
Laurens	8,078.68	12,707.44	15,355.60	29,199.90	38,914.39	40,450.42	45,176.04	35,011.16	26,966.28	25,840.68	23,095.05	9,129.48	25,932.88	28,978.65	29,854.17	34,745.56	36,529.82	37,351.54	40,967.71	47,135.91	49,954.16	33,287.86	674,663.38
Lee	4,774.46	7,436.85	8,882.93	13,059.66	20,040.20	22,369.14	22,968.16	15,067.83	9,462.93	9,739.73	7,714.35	2,955.20	8,846.14	11,599.72	12,910.74	15,307.01	16,683.64	16,723.98	19,264.15	21,530.90	21,540.57	14,012.30	302,889.99
Lexington	5,795.95	9,164.98	11,069.66	20,451.69	48,740.98	54,089.33	60,681.32	45,240.47	34,228.48	33,835.97	27,166.80	10,395.25	29,097.64	32,261.36	35,456.04	41,415.79	46,691.47	49,052.93	56,218.94	60,457.22	43,227.15	803,240.36	
McCormick	2,350.92	3,541.53	4,403.99	6,336.52	7,972.16	9,233.08	10,287.61	7,460.06	5,328.16	4,998.11	4,106.75	1,534.78	4,801.62	5,657.15	6,003.83	6,045.70	6,172.32	6,677.85	7,139.99	12,000.00	12,000.00	139,497.87	
Marion	4,218.21	6,699.59	8,549.91	14,610.77	22,096.74	25,513.28	28,243.94	19,319.23	15,062.32	15,597.12	12,610.81	4,589.21	14,964.46	18,193.38	24,828.31	27,963.27	29,746.30	29,931.44	30,415.91	32,298.08	23,160.12	430,778.75	
Marlboro	7,626.46	11,731.17	13,763.33	22,569.92	30,907.21	33,437.52	37,995.01	25,601.99	17,262.94	16,549.87	13,423.50	5,393.54	17,121.35	20,499.88	21,571.84	25,085.55	24,844.54	24,381.65	26,811.20	30,280.65	32,974.68	22,792.92	482,626.72
Newberry	7,737.43	12,266.72	15,103.52	26,679.05	39,754.24	43,958.84	48,204.77	36,049.37	28,158.34	27,304.47	23,193.15	8,960.48	24,791.66	27,593.71	29,386.12	33,340.70	34,753.90	39,004.87	43,177.88	47,211.47	51,149.85	35,853.75	683,634.29
Oconee																							